

## Office of the Chicago City Clerk



Office of the City Clerk

City Council Document Tracking Sheet

**Meeting Date:** 

11/2/2011

Sponsor(s):

Mendoza, Susana A. (Clerk)

Type:

Ordinance

Title:

Zoning Reclassification App No. 17361

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.** That the Chicago Zoning Ordinance be amended by changing all of the Residential-Business Planned Development No. 1095 symbols and indications as shown on Map 12-E in the area bounded by:

East 47th Street; South Cottage Grove Avenue; East 48th Street; South Evans Avenue; a line approximately 60.36 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 110.36 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 160.42 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 185.30 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 235.30 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 336.51 feet south of and parallel to East 47th Street; and South Evans Avenue;

to those of a C1-5 Neighborhood Commercial District.

**SECTION 2.** That the Chicago Zoning Ordinance be amended by changing all of the C1-5 Neighborhood Commercial District symbols and indications as shown on Map 12-E in the area bounded by:

East 47th Street; South Cottage Grove Avenue; East 48th Street; South Evans Avenue; a line approximately 60.36 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 110.36 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 160.42 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 185.30 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 235.30 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 336.51 feet south of and parallel to East 47th Street; and South Evans Avenue;

to those of Residential-Business Planned Development No. 1095, as amended, which is hereby established in the area above described, subject to such Use and Bulk Regulations as set forth in the Plan of Development herewith attached and made a part hereof and to no others.

ADDRESS	PIN
733 East 47th Street	20-10-206-001-0000
737 East 47th Street	20-10-206-002-0000
4717 South Evans Avenue	20-10-206-003-0000
4719 South Evans Avenue	20-10-206-004-0000
4721 South Evans Avenue	20-10-206-005-0000
4723 South Evans Avenue	20-10-206-006-0000
4725 South Evans Avenue	20-10-206-007-0000
4727 South Evans Avenue	20-10-206-008-0000
4729 South Evans Avenue	20-10-206-009-0000
4731 South Evans Avenue	20-10-206-010-0000
4733 South Evans Avenue	20-10-206-011-0000
4737 South Evans Avenue	20-10-206-013-0000
4739 South Evans Avenue	20-10-206-014-0000
4743 South Evans Avenue	20-10-206-016-0000
4745 South Evans Avenue	20-10-206-017-0000
732 East 48th Street	20-10-206-020-0000
4700 South Cottage Grove Avenue	20-10-206-021-0000
4720 South Cottage Grove Avenue	20-10-206-024-0000
4724 South Cottage Grove Avenue	20-10-206-025-0000
4730 South Cottage Grove Avenue	20-10-206-026-0000
4732 South Cottage Grove Avenue	20-10-206-027-0000
4740 South Cottage Grove Avenue	20-10-206-028-0000
4746 South Cottage Grove Avenue	20-10-206-029-0000
4752 South Cottage Grove Avenue	20-10-206-030-0000
4710 South Cottage Grove Avenue	20-10-206-031-0000
4714 South Cottage Grove Avenue	20-10-206-033-0000

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**SECTION 3.** This Ordinance shall be in force and effect from and after its passage and due publication.

#### Common address:

- 733 East 47th Street
- 737 East 47th Street
- 4717 South Evans Avenue
- 4719 South Evans Avenue
- 4721 South Evans Avenue
- 4723 South Evans Avenue
- 4725 South Evans Avenue
- 4727 South Evans Avenue
- 4729 South Evans Avenue
- 4731 South Evans Avenue
- 4733 South Evans Avenue
- 4737 South Evans Avenue
- 4739 South Evans Avenue
- 4743 South Evans Avenue
- 4745 South Evans Avenue
- 732 East 48th Street
- 4700 South Cottage Grove Avenue
- 4720 South Cottage Grove Avenue
- 4724 South Cottage Grove Avenue
- 4730 South Cottage Grove Avenue
- 4732 South Cottage Grove Avenue
- 4740 South Cottage Grove Avenue
- 4746 South Cottage Grove Avenue
- 4752 South Cottage Grove Avenue
- 4710 South Cottage Grove Avenue
- 4714 South Cottage Grove Avenue

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#17361 INT. DATE: 11-2-11

#### CITY OF CHICAGO

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

1.	ADDRESS of the property Applicant is seeking to rezone:		
	See Attached		
	Ward Number that property is located in: 4th		
2.	APPLICANT Mahogany Chicago 47, LLC		
	ADDRESSc/o Skilken, 4270 Morse Road		
	CITY Columbus STATE OH ZIP CODE 43230		
	PHONE 614.418.3100 CONTACT PERSON Frank Petruziello		
3.	Is the applicant the owner of the property? YES X (in part) NO X (in part)		
J.	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 applicant to proceed.		
	OWNER_ City of Chicago, Department of Housing and Economic Development		
	ADDRESS 121 North LaSalle Street		
	CITY Chicago STATE Illinois ZIP CODE 60602		
	PHONE 312.744.4190 CONTACT PERSON Andrew Mooney, Commissioner		
4.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:		
	ATTORNEY DLA Piper LLP (US), Attn: Richard Klawiter & Jesse Dodson		
	ADDRESS 203 N. LaSalle St., Ste. 1900 CITY Chicago		
	PHONE_312-368-4000 FAX_312-630-5335		

If the applicant is a corporation please provide the names of all shareholders as disclosed on the Economic Disclosure Statements:
The Applicant is not a corporation. See Economic Disclosure Statements for details.
On what date did the owner acquire legal title to the subject property? 7/2007 and 9/2007
Has the present owner previously rezoned this property? If yes, when?
January 2008
Present Zoning District Planned Development No. 1095
Proposed Zoning District C1-5 Neighborhood Commercial District then to a Planned
Development No. 1095, as amended
Lot size in square feet (or dimensions) Approx. 139,550 square feet (+/- 3.2 acres)
Current Use of the Property Vacant
Reason for rezoning the property <u>To reconfigure permitted commercial uses on the site.</u>
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 current planned development permits development of the property with commercial and
residential uses. The purpose of the requested amendment is to allow a reconfiguration of the
permitted commercial and residential uses on the site.
On May 14 <sup>th</sup> , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial 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 zoning classification, is this project subject to the Affordable Requirements Ordinance? (See fact Sheet for more information)
YES NO X



DLA Piper LLP (US) 203 North LaSalle Street, Suite 1900 Chicago, Illinois 60601-1263 www.dlapiper.com

Jesse W. Dodson jesse.dodson@dlapiper.com T 312.368.8164 F 312.630.5335

October 26, 2011

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

Linda Searl, Chairman
City of Chicago Plan Commission
Room 1000, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

Re: Application for Amendment to Planned Development No. 1095

47th & Cottage Grove / Mahogany Chicago 47 LLC

Dear Chairman Solis and Chairman Searl:

The undersigned, Jesse W. Dodson, an attorney with the law firm of DLA Piper LLP (US), which firm represents Mahogany Chicago 47 LLC, the applicant for an amendment to the Chicago Zoning Ordinance and Planned Development No. 1095, certifies that he has complied with the requirements for 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 to 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 change in zoning on approximately October 26, 2011.

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.

Very truly yours,

DLA Piper LLP (US)

Jesse W. Dodson

Subscribed and sworn to before me

This 26th day of October, 2011.

Notary Public

"OFFICIAL SEAL"
KAREN A. TOTH
Notary Public, State of Illinois
My Commission Expires 04/15/2015



DLA Piper LLP (US)
203 North LaSalle Street, Suite 1900
Chicago, Illinois 60601-1293
www.dlapiper.com

Richard F. Klawiter richard.klawiter@dlapiper.com T 312.368.7243 F 312.630.7337

October 26, 2011

#### FIRST CLASS MAIL

#### To the Party Addressed:

In accordance with the requirements of Section 17-13-0107 of the Municipal Code of the City of Chicago, please be informed that on or about October 26, 2011, the undersigned, on behalf of Mahogany Chicago 47, LLC (the "Applicant"), intends to file an application to amend the Chicago Zoning Ordinance and Residential-Business Planned Development No. 1095, which application will be introduced to the City Council on November 2, 2011.

Planned Development No. 1095 is located on part of the block bounded by East 47th Street on the north, South Cottage Grove Avenue on the east, East 48th Street on the south, and South Evans Avenue on the west. A boundary description and addresses of the subject property are attached.

The proposed amendment to Planned Development No. 1095 would allow the reconfiguration of permitted commercial uses and parking areas on the subject property and create a uniform C1-5 neighborhood commercial district as the underlying zoning district for Planned Development No. 1095, as amended. The proposed amendment would *not* increase the maximum permitted amount of floor area, building height or number of dwelling units on the subject property.

The proposed change of zoning does NOT apply to your property. You are receiving this notice because Cook County tax records indicate that you own property within 250 feet (more or less) of the subject property.

Part of the subject property is owned by the Applicant, whose address is c/o Skilken, 4270 Morse Road, Columbus, Ohio 43230. Part of the subject property is owned by the City of Chicago, whose address is 121 North LaSalle Street, Chicago, Illinois 60602. I am an authorized representative of the Applicant and my address is 203 North LaSalle Street, Suite 1900, Chicago, IL 60601.

Please contact me at 312-368-7243 with questions or to obtain additional information.

Very truly yours,

DLA Piper LLP (US)

Richard F. Klawiter

COUNTY OF Franklin STATE OF Dhio	
	eing first duly sworn on oath, states that all of the above the documents submitted herewith are true and correct.
	MAHOGANY CHICAGO 47, LLC, an Ohio limited
	liability company
	Print Vame: Frank Petruziello
,	Title: Manager
Subscribed and Sworn to before me this 24th day of October, 2011.  Audra L. Cordell	Audra L. Cordell  Notary Public, State of Ohio
Notary Public	My Commission Expires 12-10-2015
	For Office Use Only
Date of Introduction:	
File Number:	· · · · · · · · · · · · · · · · · · ·

Ward:\_

#### Boundary Description and Addresses of the PD Property:

East 47th Street; South Cottage Grove Avenue; East 48th Street; South Evans Avenue; a line approximately 60.36 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 110.36 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 160.42 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 185.30 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 235.30 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 336.51 feet south of and parallel to East 47th Street; and South Evans Avenue.

ADDRESS	PIN	OWNER
733 E 47th Street	20-10-206-001-0000	City of Chicago
737 E 47th Street	20-10-206-002-0000	City of Chicago
4717 S Evans Avenue	20-10-206-003-0000	City of Chicago
4719 S Evans Avenue	20-10-206-004-0000	City of Chicago
4721 S Evans Avenue	20-10-206-005-0000	City of Chicago
4723 S Evans Avenue	20-10-206-006-0000	City of Chicago
4725 S Evans Avenue	20-10-206-007-0000	City of Chicago
4727 S Evans Avenue	20-10-206-008-0000	Mahogany Chicago
4729 S Evans Avenue	20-10-206-009-0000	City of Chicago
4731 S Evans Avenue	20-10-206-010-0000	City of Chicago
4733 S Evans Avenue	20-10-206-011-0000	City of Chicago
4737 S Evans Avenue	20-10-206-013-0000	City of Chicago
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4752 S Cottage Grove Avenue	20-10-206-030-0000	City of Chicago
4710 S Cottage Grove Avenue	20-10-206-031-0000	City of Chicago
4714 S Cottage Grove Avenue	20-10-206-033-0000	City of Chicago

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

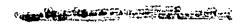
A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Mahogany Chicago 47, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [x] the Applicant OR  2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: OR  3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:
C. Telephone: Fax: Email: Email:   D. Name of contact person: Frank R. Petruziello
E. Federal Employer Identification No. (if you have one): 20-5999294
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
See Attached list of undiresses, Zon
Department of Housing  G. Which City agency or department is requesting this EDS? and Economic Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

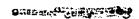
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4710 South Cottage Grove Avenue	20-10-206-031-0000
4714 South Cottage Grove Avenue	20-10-206-033-0000

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

#### A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Partial</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign	country) of incorporation or organization, if applicable:
Ohio	
3. For legal entities not organized in the Stusiness in the State of Illinois as a foreign entity Yes [] No	State of Illinois: Has the organization registered to do ntity?
[X] 103 [ ] 110	
B. IF THE DISCLOSING PARTY IS A LEC	GAL ENTITY:
NOTE: For not-for-profit corporations, also be there are no such members, write "no member the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity.  list below all members, if any, which are legal entities. If  rs." For trusts, estates or other similar entities, list below  d partnership, limited liability company, limited liability  me and title of each general partner, managing member,  ntrols the day-to-day management of the Disclosing Party.  abmit an EDS on its own behalf.
Name	Title
Frank R. Petruziello	Manager
Kenneth B. Gold	Manager
Adam K. Troy	Manager

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 Busines	s Address	Percentage Interest in the Disclosing Party
Skilken Chicago 47, LLC	4270 Morse Road	75%
	Columbus, Ohio	43230
Troy Chicago 47, LLC	300 Spruce Stre	et 25%
	Suite 300	
	Columbus, Ohio	43215

#### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes	[X] No	
If yes, please iden relationship(s):	tify below the name(s) of	f 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)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is	
See attached			not an acceptable response.	
(Add sheets if necessary)				
[] Check here if the Disc	losing Party b	as not retained, nor expects to retain	, any such persons or entities	
SECTION V CERTII	FICATIONS			
A. COURT-ORDERED	CHILD SUPI	PORT COMPLIANCE		
-		2-415, substantial owners of business the their child support obligations the		
	=	tly owns 10% or more of the Disclos ons by any Illinois court of competer	0 -	
[] Yes [X] N		No person directly or indirectly owns isclosing Party.	10% or more of the	
If "Yes," has the person of is the person in complian		court-approved agreement for paym greement?	ent of all support owed and	
[]Yes []N	ío .			
B FURTHER CERTIFI	CATIONS			

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.

# Additional Information Sheet to Recertification of Economic Disclosure Statement Supplement Information Section IV Disclosure of Subcontractors and Other Retained Parties

Gremley & Biedermann: (retained)	4505 North Elston Avenue Chicago, Illinois 60630	\$10,000.00
DLA Piper US LLP: (retained)	203 North La Salle Street Suite 1900 Chicago, Illinois 60601	\$20,000.00
Pappageorge Haymes Partners: (retained)	640 N. LaSalle St. Suite 400 Chicago, Illinois 60654	\$35,000.00
Applegate & Thorne-Thomsen, P.C.: (retained)	626 W. Jackson Blvd. Suite 400 Chicago, IL 60661	\$10,000.00
Prism Engineering: (retained)	122 South Michigan Avenue Suite 1830 Chicago, Illinois 60603	\$5,000.00
Alta Manu, Inc.: (retained)	1700 W. Irving Park Road Suite 202 Chicago, Illinois 60613	\$5,000.00

- 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:				
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.

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check of	1.	The Disclosing	Party cer	rtifies that	t the Disc	losing I	Party (	check o	ne	)
---	----	----------------	-----------	--------------	------------	----------	---------	---------	----	---

[] 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.

Does the Matter involve a City Property Sale?  [] Yes	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.				
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 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	Does the Matter in	volve a City Property Sale?	•		
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 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	[] Yes	[x] No			
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	•	· -	•		
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	Name	Business Address	Nature of Interest		
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					
	Please check eight disclose below or comply with these connection with the X 1. The Disclothe Disclosing Par from slavery or slatissued to slavehold the Disclosing Par 2. The Disclosing Party h policies. The Disc	cher 1. or 2. below. If the Disclosing in an attachment to this EDS all infinity disclosure requirements may make the Matter voidable by the City.  Desing Party verifies that the Disclosity and any and all predecessor entity and any and all predecessor entity we holder insurance policies during the desired that provided coverage for dampty has found no such records.  Desing Party verifies that, as a result as found records of investments or closing Party verifies that the follow	ag Party checks 2., the Disclosing Party must formation required by paragraph 2. Failure to any contract entered into with the City in sing Party has searched any and all records of ties regarding records of investments or profits the slavery era (including insurance policies mage to or injury or death of their slaves), and of conducting the search in step 1 above, the profits from slavery or slaveholder insurance wing constitutes full disclosure of all such		

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

#### 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):					
Д\И					
/If no evaluation appears on begins on the lines above on if the letters UNIA !! on if the event UNIA !!					
(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 a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities"
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal inform and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party th	e Applicant?
[]Yes	[x] No
If "Yes," answer the three	e questions below:
1. Have you develop federal regulations? (See	ed and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.)
[]Yes	[ ] No
	th the Joint Reporting Committee, the Director of the Office of Federal grams, or the Equal Employment Opportunity Commission all reports due g requirements?  [] No
3. Have you participa	ated in any previous contracts or subcontracts subject to the
equal opportunity clause?	
[] Yes	[ ] No
If you checked "No" to q	uestion 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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with 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.

## 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 corporate officers of the Disclosing Party, 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

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of

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.

Mahogany Chicago 47, LLC
(Print or type name of Disclosing Party)
Ву:
(Sign here)
Frank R Petruziello
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date) October 20, 2011
at Franklin County, Ohio (state).
Audra L Codell Notary Public.
Commission expires: 12/10/15.

Audra L. Cordell Notary Public, State of Ohio My Commission Expires 12-10-2015

Page 12 of 13

#### LETTER OF AUTHORIZATION

The undersigned, CITY OF CHICAGO, acting by and through its Department of Housing and Economic Development (the "Department"), being the legal titleholder of certain real property located within Planned Development No. 1095, bounded by 47th Street on the north, Cottage Grove Avenue on the east, 48th Street on the south, and Evans Avenue on the west including without limitation (the "Property"):

ADDRESS	PIN
733 East 47th Street	20-10-206-001-0000
737 East 47th Street	20-10-206-002-0000
4717 South Evans Avenue	20-10-206-003-0000
4719 South Evans Avenue	20-10-206-004-0000
4721 South Evans Avenue	20-10-206-005-0000
4723 South Evans Avenue	20-10-206-006-0000
4725 South Evans Avenue	20-10-206-007-0000
4729 South Evans Avenue	20-10-206-009-0000
4731 South Evans Avenue	20-10-206-010-0000
4733 South Evans Avenue	20-10-206-011-0000
4737 South Evans Avenue	20-10-206-013-0000
4739 South Evans Avenue	20-10-206-014-0000
4743 South Evans Avenue	20-10-206-016-0000
4745 South Evans Avenue	20-10-206-017-0000
732 East 48th Street	20-10-206-020-0000
4700 South Cottage Grove Avenue	20-10-206-021-0000
4720 South Cottage Grove Avenue	20-10-206-024-0000
4724 South Cottage Grove Avenue	20-10-206-025-0000
4730 South Cottage Grove Avenue	20-10-206-026-0000
4732 South Cottage Grove Avenue	20-10-206-027-0000
4740 South Cottage Grove Avenue	20-10-206-028-0000
4752 South Cottage Grove Avenue	20-10-206-030-0000
4710 South Cottage Grove Avenue	20-10-206-031-0000
4714 South Cottage Grove Avenue	20-10-206-033-0000

hereby authorizes Mahogany Chicago 47, LLC, TCB Development Services LLC, The Community Builders, Inc., and Lofts 47 Phase I Limited Partnership (collectively, "Developer") and any affiliate or designee of the Developer (including any single purpose entity that the Developer may form) and its attorneys, DLA Piper LLP (US) to file such applications and take such other actions as may be necessary, convenient or desirable to cause the Property to be rezoned under the Chicago Zoning Ordinance to an amended planned development and to obtain all other zoning approvals that may be required by the City of Chicago. No matter authorized hereunder shall be final until approved in accordance with applicable legal requirements, including, but not limited, to required approvals by the City Council.

IN WITNESS WHEREOF, the undersigned has executed this Letter of Authorization as of this 2/da

OFFICIAL SEAL
PATRICIA SULEWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/07/14

CITY OF CHICAGO

Rv:

#### 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:
Skilken Chicap 47, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant OR
2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: Mahogany Chicago 47, LLC OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:
C. Telephone: Email:
D. Name of contact person: Frank R. Petruziello
E. Federal Employer Identification No. (if you have one): 20-5999372
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
See Atlached list of addresses, Zoning
Department of Housing G. Which City agency or department is requesting this EDS? <u>and Economic Development</u>
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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and the second

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ADDRESS	PIN
733 East 47th Street	20-10-206-001-0000
737 East 47th Street	20-10-206-002-0000
4717 South Evans Avenue	20-10-206-003-0000
4719 South Evans Avenue	20-10-206-004-0000
4721 South Evans Avenue	20-10-206-005-0000
4723 South Evans Avenue	20-10-206-006-0000
4725 South Evans Avenue	20-10-206-007-0000
4727 South Evans Avenue	20-10-206-008-0000
4729 South Evans Avenue	20-10-206-009-0000
4731 South Evans Avenue	20-10-206-010-0000
4733 South Evans Avenue	20-10-206-011-0000
4737 South Evans Avenue	20-10-206-013-0000
4739 South Evans Avenue	20-10-206-014-0000
4743 South Evans Avenue	20-10-206-016-0000
4745 South Evans Avenue	20-10-206-017-0000
732 East 48th Street	20-10-206-020-0000
4700 South Cottage Grove Avenue	20-10-206-021-0000
4720 South Cottage Grove Avenue	20-10-206-024-0000
4724 South Cottage Grove Avenue	20-10-206-025-0000
4730 South Cottage Grove Avenue	20-10-206-026-0000
4732 South Cottage Grove Avenue	20-10-206-027-0000
4740 South Cottage Grove Avenue	20-10-206-028-0000
4746 South Cottage Grove Avenue	20-10-206-029-0000
4752 South Cottage Grove Avenue	20-10-206-030-0000
4710 South Cottage Grove Avenue	20-10-206-031-0000
4714 South Cottage Grove Avenue	20-10-206-033-0000

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

#### A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Pa</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[X] Limited liability company  [] Limited liability partnership  [] Joint venture  [] Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?  [] Yes  [] No  [] Other (please specify)
2. For legal entities, the state (or foreign c	country) of incorporation or organization, if applicable:
Ohio	
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	tate of Illinois: Has the organization registered to do tity?
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also lithere are no such members, write "no member the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below a partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party. Ibmit an EDS on its own behalf.
Name	Title
Frank R. Petruziello	Manager
Kenneth B. Gold	Manager

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 Bus	iness Address	Percentage Interest in the
		Disclosing Party
Frank R. Petruziello	4270 Morse Road	50%
	Columbus, Ohio 432	30
Kenneth B. Gold	4270 Morse Road	50%
	Columbus, Ohio 432	30

#### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[]Yes	[K] No		
If yes, please iden relationship(s):	tify below the name(s) o	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)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is			
See attached not an acceptable resp						
(Add sheets if necessary	r)					
[] Check here if the Dis	closing Party h	nas not retained, nor expects to retain	n, any such persons or entities.			
SECTION V CERT	IFICATIONS					
A. COURT-ORDERED	CHILD SUP	PORT COMPLIANCE				
-		2-415, substantial owners of business the their child support obligations thr				
· -	•	tly owns 10% or more of the Disclorons by any Illinois court of compete	•			
[] Yes [X]	[X] No [] No person directly or indirectly owns 10% or more of the Disclosing Party.					
If "Yes," has the person is the person in complia		court-approved agreement for paym greement?	ent of all support owed and			
[]Yes []	No		,			
B. FURTHER CERTIF	ICATIONS					

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.

#### Additional Information Sheet to Recertification of Economic Disclosure Statement Supplement Information Section IV Disclosure of Subcontractors and Other Retained Parties

Gremley & Biedermann: (retained)	4505 North Elston Avenue Chicago, Illinois 60630	\$10,000.00
DLA Piper US LLP: (retained)	203 North La Salle Street Suite 1900 Chicago, Illinois 60601	\$20,000.00
Pappageorge Haymes Partners: (retained)	640 N. LaSalle St. Suite 400 Chicago, Illinois 60654	\$35,000.00
Applegate & Thorne-Thomsen, P.C.: (retained)	626 W. Jackson Blvd. Suite 400 Chicago, IL 60661	\$10,000.00
Prism Engineering: (retained)	122 South Michigan Avenue Suite 1830 Chicago, Illinois 60603	\$5,000.00
Alta Manu, Inc.: (retained)	1700 W. Irving Park Road Suite 202 Chicago, Illinois 60613	\$5,000.00

- 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 l	Disclosing Party must explain below:			
N/A				

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

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1.	The Disclosing	Party	certifies	that the	Disclosing	Party i	(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	d in
Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapte	r
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.

elected official or any other person o for taxes or assess "City Property Sal	employee shall have a financial inter or entity in the purchase of any prope ments, or (iii) is sold by virtue of leg	e bidding, or otherwise permitted, no City rest in his or her own name or in the name of city that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, on pursuant to the City's eminent domain power hing of this Part D.
Does the Matter in	nvolve a City Property Sale?	
[]Yes	[X] No	
•	ked "Yes" to Item D.1., provide the yees having such interest and identif	names and business addresses of the City by the nature of such interest:
Name	Business Address	Nature of Interest
	osing Party further certifies that no p y City official or employee.	rohibited financial interest in the Matter will
E. CERTIFICATI	ON REGARDING SLAVERY ERA	BUSINESS
disclose below or comply with these	in an attachment to this EDS all info	g Party checks 2., the Disclosing Party must ormation required by paragraph 2. Failure to any contract entered into with the City in
the Disclosing Par from slavery or slaves issued to slavehole	ty and any and all predecessor entiti aveholder insurance policies during	ing Party has searched any and all records of ies regarding records of investments or profits the slavery era (including insurance policies age to or injury or death of their slaves), and
Disclosing Party I	has found records of investments or the closing Party verifies that the follow	of conducting the search in step 1 above, the profits from slavery or slaveholder insurance ring constitutes full disclosure of all such 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

Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):  N/A				
appear, it w	lanation appears or begins on the lines above, or will be conclusively presumed that the Disclosin under the Lobbying Disclosure Act of 1995 has	ng Party means that NO persons or entities		

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 a member of Congress, in connection with the award of any federally funded contract, making any

federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 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 I	earty the Applicant?	
[]Yes	[x] No	
If "Yes," answer t	he three questions below	<i>t</i> :
	eveloped and do you ha s? (See 41 CFR Part 60-	ve on file affirmative action programs pursuant to applicable
[] Yes	[ ] No	
Contract Complia	<del>-</del>	rting Committee, the Director of the Office of Federal ual Employment Opportunity Commission all reports due
3. Have you pequal 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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with 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:

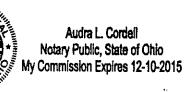
- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water 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.

Skilken Chicago 41, LLC
(Print or type name of Disclosing Party)
$M_{\star\star}$ .
Ву:
(Sign here)
Frank R Patruziello
(Print or type name of person signing)
Manager
(Print or type gitle of person signing)
Signed and sworn to before me on (date) 10 door 20 2011
at <u>Franklin</u> County, <u>Ohio</u> (state).
andro L. Condell Notary Public.
Commission expires: $\frac{12/10/15}{}$ .



# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 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 corporate officers of the Disclosing Party, 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

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of

such familial relationship.
CERTIFICATION
Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.
Skilken Chicago 47, LLC Date: October 20 2011 (Print or type name of Disclosing Party)
By: (Sign here)
Frank R Petruziello (Print or type name of person signing)
(Print or type the of person signing)
Signed and sworn to before me on (date) <u>Detaber 20 2011</u> , by <u>Frank R. Petruziello</u> at <u>Franklin</u> County, <u>Ohio</u> (State).  Notary Public.
Commission expires: $12/10/15$ .
William William Comment of the Comme



# 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:
Troy Chicago 47, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant  OR
2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: Mahogany Chicago 47, LLC OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:
C. Telephone: Email:
D. Name of contact person: Adam K. Troy
E. Federal Employer Identification No. (if you have one): 276-70-8816
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
See Altached list of addresses; Zonia
Department of Housing Char G. Which City agency or department is requesting this EDS? and Economic Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

descensive foreste

a commence of the

The second secon

ADDRESS	PIN
733 East 47th Street	20-10-206-001-0000
737 East 47th Street	20-10-206-002-0000
4717 South Evans Avenue	20-10-206-003-0000
4719 South Evans Avenue	20-10-206-004-0000
4721 South Evans Avenue	20-10-206-005-0000
4723 South Evans Avenue	20-10-206-006-0000
4725 South Evans Avenue	20-10-206-007-0000
4727 South Evans Avenue	20-10-206-008-0000
4729 South Evans Avenue	20-10-206-009-0000
4731 South Evans Avenue	20-10-206-010-0000
4733 South Evans Avenue	20-10-206-011-0000
4737 South Evans Avenue	20-10-206-013-0000
4739 South Evans Avenue	20-10-206-014-0000
4743 South Evans Avenue	20-10-206-016-0000
4745 South Evans Avenue	20-10-206-017-0000
732 East 48th Street	20-10-206-020-0000
4700 South Cottage Grove Avenue	20-10-206-021-0000
4720 South Cottage Grove Avenue	20-10-206-024-0000
4724 South Cottage Grove Avenue	20-10-206-025-0000
4730 South Cottage Grove Avenue	20-10-206-026-0000
4732 South Cottage Grove Avenue	20-10-206-027-0000
4740 South Cottage Grove Avenue	20-10-206-028-0000
4746 South Cottage Grove Avenue	20-10-206-029-0000
4752 South Cottage Grove Avenue	20-10-206-030-0000
4710 South Cottage Grove Avenue	20-10-206-031-0000
4714 South Cottage Grove Avenue	20-10-206-033-0000

## SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

## A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Par	rty:
[] Person	[X] 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)
2. For legal entities, the state (or foreign co	ountry) of incorporation or organization, if applicable:
01110	<u></u>
3. For legal entities not organized in the St business in the State of Illinois as a foreign ent	tate of Illinois: Has the organization registered to do ity?
[] Yes [X] No	[ ] N/A
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
NOTE: For not-for-profit corporations, also lis	Il executive officers and all directors of the entity. st below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below
• • • • • • • • • • • • • • • • • • • •	partnership, limited liability company, limited liability
	e and title of each general partner, managing member,
<del>-</del>	rols the day-to-day management of the Disclosing Party.
NOTE: Each legal entity listed below must sub	
1.012. Enter regul carry more we come in manufacture	And an 220 on 16 on a other.
Name	Title
Adam K. Troy	Sole 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.

Percentage Interest in the

Business Address

Name

	•	
Adam K. Troy	4270 Morse Road	Disclosing Party 100%
	Columbus, Ohio 432	30
SECTION III BUSII	NESS RELATIONSHIPS WITI	H CITY ELECTED OFFICIALS
	arty had a "business relationship," cted official in the 12 months befo	as defined in Chapter 2-156 of the Municipal ore the date this EDS is signed?
[] Yes	[x] No	
If yes, please identify be relationship(s):	elow the name(s) of such City elec	cted 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)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is	
See attached			not an acceptable response.	
			· · · · · · · · · · · · · · · · · · ·	
(Add sheets if necessary	·)			
[] Check here if the Dis	sclosing Party h	nas not retained, nor expects to retain	ı, any such persons or entities.	
SECTION V CERT	IFICATIONS			
A. COURT-ORDERED	CHILD SUPI	PORT COMPLIANCE		
		2-415, substantial owners of business the their child support obligations thr		
	-	tly owns 10% or more of the Disclosons by any Illinois court of compete		
[] Yes [X]		No person directly or indirectly owns isclosing Party.	10% or more of the	
If "Yes," has the person is the person in complia		court-approved agreement for paym greement?	ent of all support owed and	
[]Yes []	No			
B. FURTHER CERTIF	CICATIONS			

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.

### Additional Information Sheet to Recertification of Economic Disclosure Statement Supplement Information Section IV Disclosure of Subcontractors and Other Retained Parties

Gremley & Biedermann: (retained)	4505 North Elston Avenue Chicago, Illinois 60630	\$10,000.00
DLA Piper US LLP: (retained)	,203 North La Salle Street Suite 1900 Chicago, Illinois 60601	\$20,000.00
Pappageorge Haymes Partners: (retained)	640 N. LaSalle St. Suite 400 Chicago, Illinois 60654	\$35,000.00
Applegate & Thorne-Thomsen, P.C.: (retained)	626 W. Jackson Blvd. Suite 400 Chicago, IL 60661	\$10,000.00
Prism Engineering: (retained)	122 South Michigan Avenue Suite 1830 Chicago, Illinois 60603	\$5,000.00
Alta Manu, Inc.: (retained)	1700 W. Irving Park Road Suite 202 Chicago, Illinois 60613	\$5,000.00

- 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:  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.

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1.	The Disclosing	Party certifies	that the Disclosir	ng 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.

elected official or any other person o for taxes or assess: "City Property Sal does not constitute	employee shall have a financial interpretation of any properments, or (iii) is sold by virtue of lege"). Compensation for property takes a financial interest within the mean	e bidding, or otherwise permitted, no City rest in his or her own name or in the name of arty that (i) belongs to the City, or (ii) is sold all process at the suit of the City (collectively, on pursuant to the City's eminent domain powering of this Part D.
Does the Matter in	volve a City Property Sale?	
[] Yes	[x] No	
· · · · · · · · · · · · · · · · · · ·	ked "Yes" to Item D.1., provide the yees having such interest and identif	names and business addresses of the City y the nature of such interest:
Name	Business Address	Nature of Interest
	osing Party further certifies that no p V City official or employee.	rohibited financial interest in the Matter will
E. CERTIFICATI	ON REGARDING SLAVERY ERA	BUSINESS
disclose below or comply with these	in an attachment to this EDS all info	g Party checks 2., the Disclosing Party must ormation required by paragraph 2. Failure to any contract entered into with the City in
the Disclosing Par from slavery or sla issued to slavehold	ty and any and all predecessor entiti aveholder insurance policies during	ng Party has searched any and all records of es regarding records of investments or profits the slavery era (including insurance policies age to or injury or death of their slaves), and
Disclosing Party has policies. The Disc	as found records of investments or pelosing Party verifies that the follow	of conducting the search in step 1 above, the profits from slavery or slaveholder insurance ing constitutes full disclosure of all such laveholders 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 be	low the names	of all persons	s or entities re	gistered under	r the federal Lo	bbying		
Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with								
respect to the	Matter: (Add s	heets if neces	ssary):					
N/A				. <u>-</u>				
	- · · · · · ·							
			···	<u> </u>				

(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 a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the	Applicant?
[] Yes	[½] No
If."Yes," answer the three	questions below:
1. Have you developed federal regulations? (See	d and do you have on file affirmative action programs pursuant to applicable 11 CFR Part 60-2.)
[] Yes	[]No
<u>-</u>	the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements?  [] No
3. Have you participat equal opportunity clause?	ed in any previous contracts or subcontracts subject to the
[] Yes	[] No
If you checked "No" to qu	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.

Troy Chicago 47, LLC	
(Print or type name of Disclosing Party)	_
1	
Ву:	
(Sign here)	
Adam K. Troy	_
(Print or type name of person signing)	_
Sole Member	_
(Print or type title of person signing)	
Signed and sworn to before me on (date)(	October 20 2011,
at Franklin County, Ohio	
audra L Cordel	_ Notary Public.
Commission expires: 12/15/15	·
MINAPIAL OFFI	
Audra L. Cordell	
* Notary Public, State of Ohio	
My Commission Expires 12-10-2015	

# 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 corporate officers of the Disclosing Party, 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 You

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of

such familial relationship.	
CERTIFICATION	
	elow: (1) warrants that he/she is authorized to Party, and (2) warrants that all certifications and urate and complete as of the date furnished to the
Troy Chicago 47, LLC  (Print or type name of Disclosing Party)	Date: October 20 2011
By:	
(Sign bere)	
Adam K. Troy	
(Print or type name of person signing)	
( , r ,	
Sole Member	
(Print or type title of person signing)	
(	
Signed and sworn to before me on (date)	fober 20 2011, by Adam K. Troy  (State).
Audra L Cordell Not	ary Public.
Commission expires: 12/10/15	<u>_</u> .
Audra L. Cordall  Notary Public, State of Chio.	



My Commission Expires 12-10-2010

#### Boundary Description and Addresses of the PD Property:

East 47th Street; South Cottage Grove Avenue; East 48th Street; South Evans Avenue; a line approximately 60.36 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 110.36 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 160.42 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 185.30 feet north of and parallel to East 48th Street; South Evans Avenue; a line approximately 235.30 feet north of and parallel to East 48th Street; the public alley next east of and parallel to South Evans Avenue; a line approximately 336.51 feet south of and parallel to East 47th Street; and South Evans Avenue.

ADDRESS	PIN	OWNER
733 E 47th Street	20-10-206-001-0000	City of Chicago
737 E 47th Street	20-10-206-002-0000	City of Chicago
4717 S Evans Avenue	20-10-206-003-0000	City of Chicago
4719 S Evans Avenue	20-10-206-004-0000	City of Chicago
4721 S Evans Avenue	20-10-206-005-0000	City of Chicago
4723 S Evans Avenue	20-10-206-006-0000	City of Chicago
4725 S Evans Avenue	20-10-206-007-0000	City of Chicago
4727 S Evans Avenue	20-10-206-008-0000	Mahogany Chicago
4729 S Evans Avenue	20-10-206-009-0000	City of Chicago
4731 S Evans Avenue	20-10-206-010-0000	City of Chicago
4733 S Evans Avenue	20-10-206-011-0000	City of Chicago
4737 S Evans Avenue	20-10-206-013-0000	City of Chicago
4739 S Evans Avenue	20-10-206-014-0000	City of Chicago
4743 S Evans Avenue	20-10-206-016-0000	City of Chicago
4745 S Evans Avenue	20-10-206-017-0000	City of Chicago
732 E 48th Street	20-10-206-020-0000	City of Chicago
4700 S Cottage Grove Avenue	20-10-206-021-0000	City of Chicago
4720 S Cottage Grove Avenue	20-10-206-024-0000	City of Chicago
4724 S Cottage Grove Avenue	20-10-206-025-0000	City of Chicago .
4730 S Cottage Grove Avenue	20-10-206-026-0000	City of Chicago
4732 S Cottage Grove Avenue	20-10-206-027-0000	City of Chicago
4740 S Cottage Grove Avenue	20-10-206-028-0000	City of Chicago
4746 S Cottage Grove Avenue	20-10-206-029-0000	Mahogany Chicago
4752 S Cottage Grove Avenue	20-10-206-030-0000	City of Chicago
4710 S Cottage Grove Avenue	20-10-206-031-0000	City of Chicago
4714 S Cottage Grove Avenue	20-10-206-033-0000	City of Chicago

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# Residential-Business Planned Development Number 1095, as amended

#### Plan of Development Statements

- 1. The area delineated as Residential-Business Planned Development Number 1095 consists of approximately 132,914 net square feet (+/- 3.05 acres) of property (the "Property"), which is owned and/or controlled by Mahogany Chicago 47, LLC (the "Applicant") and the City of Chicago, and which is depicted on the attached Planned Development Boundary and Property Line Map. The property is divided into two (2) subareas as shown on the attached Subarea Map.
- 2. All applicable official reviews, approvals or permits are required to be obtained by the Applicant, Any dedication or vacation of streets, alleys or easements or any adjustment of rights-of-way shall require a separate submittal on behalf of the Applicant, its successors, assignees or grantees and approved by the City Council.
- The requirements, obligations and conditions contained within this Planned Development 3. shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessees and their respective successors and assigns. All rights hereunder to the Applicant shall inure to' the benefit of its successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessees and their respective successors and assigns. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, at the time applications for amendments or changes (administrative, legislative or otherwise) to this Planned Development are made, the Property shall be under single ownership or under single designated control. Single-designated control for purposes of this statement shall mean any application to the City for any amendment to this Planned Development or any other modification or change thereto (administrative, legislative or otherwise) shall be made or authorized by all the owners of the Property and any ground lessees of the Property, subject however to the following exceptions and conditions: (a) any changes or modifications to this Planned Development applicable to or in a given subarea need only be made or authorized by the owners and/or any ground lessees of such subarea provided there is no adverse effect on the other subarea; and (b) where portions of the improvements located on the Property have been submitted to the Illinois Condominium Property Act, the term "owner" shall be deemed to refer solely to the condominium association of the owners of such portions of the improvements and not to the individual unit owners therein. Nothing herein shall prohibit or in any way restrict the alienation, sale or other transfer of all or any portion of the Property or any rights, interests or obligations therein. Upon any alienation, sale or any other transfer of all or any portion of the Property or the rights therein (other than an assignment or transfer of rights pursuant to a mortgage or otherwise as collateral for any indebtedness) and solely with respect to the portion of the Property so transferred, the term Applicant shall be deemed amended to apply to the transferee thereof (and its beneficiaries if such transferee is a land trust) and the seller or transferor thereof (and its beneficiaries if such seller or transferor is a land

trust) shall thereafter be released from any and all obligations or liability hereunder with respect to the portion of the Property so transferred.

4. The following uses shall be permitted in the Planned Development as follows:

Subarea A: Residential units (both dwelling and efficiency, and including without limitation, on the ground floor), other residential uses, business/retail uses as permitted in the C1-5 Neighborhood Commercial District, including but not limited to offices, restaurants (both limited and general), accessory parking and loading; and temporary buildings for safes and construction purposes.

Subarea B: Residential units (including, without limitation, on the ground floor) and other residential uses, accessory uses, and accessory parking for Subareas A and B and loading.

- 5. This plan of development consists of these fourteen (14) statements; a Bulk Regulations and Data Table; and the following documents prepared by Pappageorge Haymes Partners and last revised \_\_\_\_\_\_\_\_, 20\_\_\_\_ (collectively, the "Plans"): an Existing Zoning Map; a Plan of Development Boundary and Property Line Map; a Subarea Map; a Site Plan; a Landscape Plan; and Building Elevations. Full-sized copies of the Plans are on file with the Department of Housing and Economic Development (the "Department"). These and no other zoning controls shall apply to the Property. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, and all requirements thereof, and satisfies the established criteria for approval as a planned development.
- 6. On-premise signs (identification signs) shall be permitted upon the Property subject to the review and approval of the Commissioner of the Department provided that such signs are compatible with the character of development authorized by this Planned Development and the character of the area in which it is located. Temporary signs such as construction and marketing and temporary on-premise signs shall be permitted within the Planned Development subject to the review and approval of the Department. Off-premise signs shall not be permitted in the Planned Development.
- 7. The improvements authorized by this Planned Development shall be designed, constructed and maintained in substantial conformance with the Plans, and in accordance with the partway tree and parking tot landscaping provisions of the Chicago Zoning Ordinance. Notwithstanding any statement to the contrary, this Planned Development shall be subject to the provisions of Chapter 17-11 of the Chicago Zoning Ordinance governing landscaping and screening. In any instance where a provision of the Planned Development conflicts with landscape and screening provisions of the Chicago Zoning Ordinance, the Chicago Zoning Ordinance shall control. Nothing in this Planned Development is intended to waive the applicability of the landscape and screening

provisions of the Chicago Zoning Ordinance.

- 8. Any service drive or any other means of ingress or egress, including for emergency vehicles, shall be adequately designed and paved in accordance with the provisions of the Municipal Code and the regulations of the Chicago Department Of Transportation ("C.D.O.T.") in effect at the time of review. There shall be no parking or storage of garbage receptacles within such service drives or within fire lanes. Any change to off-street parking ingress and egress as depicted in the Plans shall be subject to the review and approval of C.D.O.T. and the Department. All work proposed in the public way must be designed and constructed in accordance with the C.D.O.T. "Construction Standards for Work in the Public Way" and in compliance with the Municipal Code of the City of Chicago. Closure of all or any part of any public street or alley during construction or demolition shall be subject to the review and approval of C.D.O.T.
- 9. Height restrictions of any building or any appurtenance thereto, in addition to the Bulk Regulations and Data Table, shall be subject to height limitations as approved by the Federal Aviation Administration.
- 10. For purposes of F.A.R. calculations, the definitions in the Chicago Zoning Ordinance in effect as of the date hereof shall apply.
- 11. The requirements of this Planned Development may be modified administratively by the Commissioner of the Department (the "Commissioner") upon application and a determination by the Commissioner that such modification is minor, appropriate and consistent with the nature of the improvements contemplated by this Planned Development and the purposes underlying the provisions hereto. Any such modification of the requirements of the Planned Development by the Commissioner shall be deemed to be a minor change in the planned Development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance. Such minor changes may include: changes to the Site Plan; a reallocation of dwelling units from one subarea to another subarea so long as the maximum overall dwelling unit count, as applicable for the Planned Development, is not exceeded; an increase in the maximum percentage of land covered for the total net site area and an increase in the maximum building heights. Finally, it is acknowledged that demising walls for the interior spaces are illustrative only and that the location and relocation of demising walls or divisions of interior spaces shall not be deemed to require any further approvals pursuant hereto.
- 12. The Applicant acknowledges that it is in the public interest to design, construct and maintain all buildings in a manner that promotes and maximizes the conservation of natural resources. The Applicant shall use commercially reasonable efforts to design, construct and maintain all buildings located within the property in a manner generally consistent with the Leadership In Energy and Environmental Design ("L.E.E.D.") Green Building Rating. The Applicant shall also provide green roof area equal to at least seventy-five percent (75%) of the net roof area on any building improvements that it constructs in Subarea A. For building improvements on Subarea B that are less than ten

- thousand (10,000) square feet, an Energy Star roof shall be required.
- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all new buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities ("M.O.P.D.") to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. Unless substantial construction of the improvements in Subarea A has commenced within six (6) years following adoption of this Planned Development, and unless completion of such improvements is pursued thereafter, then this Planned Development shall expire. If this Planned Development expires under the provisions of this section, then the zoning of the Property shall automatically convert to the classification of the C1-5 Neighborhood Commercial District. Said six (6) years may be extended for up to one (1) additional year if, before expiration, the Commissioner determines that a good cause for such an extension is shown.

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## Residential Business Planned Development Number 1095

# Plan Of Development Bulk Regulations And Data Table

Gross Site Area: 208,362 square feet (4.78 acres)\*

Area of Public Rights-of-Way 75,448 square feet (1.73 acres)

Net Site Area: 132,914 square feet (3.05 acres)\*\*

Subarea A: 113,704 square feet (2.61 acres)

Subarea B: 19,210 square feet (0.44 acres)

Maximum Floor Area Ratio: 3.92

Subarea A: 4.24

Subarea B: 2.0

Maximum Number of Allowed Dwelling 161 units

Units:

Subarea A: 131 units

Subarea B: 30 units

Permitted Uses: Business, commercial, and residential uses and

related uses, as listed in Statement Number 4.

Minimum Business/Retail square footage

required:

Subarea A: 50,000 square feet of retail space

Subarea B: 0

<sup>(</sup>Includes two thousand one hundred seventeen (2,117) square feet proposed "to be dedicated" and which is included within the "Gross Site Area").

<sup>&</sup>quot;(Includes six thousand nine hundred twenty-four (6,924) square feet of alley areas proposed "to be vacated" which is included within the "Net Site Area").

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Minimum Number of Off-Street Parking Spaces to be provided:

171 parking spaces

Minimum Number of Bicycle Parking Spaces:

As required by Section 17-10-0300 of the Chicago Zoning Ordinance for Subarea A.

Minimum Number of Off-Street Loading Berths:

Subarea A:

3 berths at 10 feet by 25 feet

Subarea B:

0

Maximum Building Heights:

Subarea A:

80 feet

Subarea B:

45 feet

Minimum Setback From Property Line:

Subareas A and B:

In substantial conformance with attached Site Plan



APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615



## 60.36 50 05 50.05 3 54 314,97 178.87 120.10 Not Not Not includ. nclud includ Area to be dedicated for new alley Existing Alley area to be vacated E 47th Street E 48th Street 50.05\* 60.36' 50.05\* 179.24' 120.10 Existing Alley 315.39 Property Line 597.06

S Evans Street

S. Cottage Grove Avenue

Planned Development Boundary

PLANNED DÉVELOPMENT & PROPERTY LINE MAP

APPLICANT: Mahogany Chicago 47, LLC.

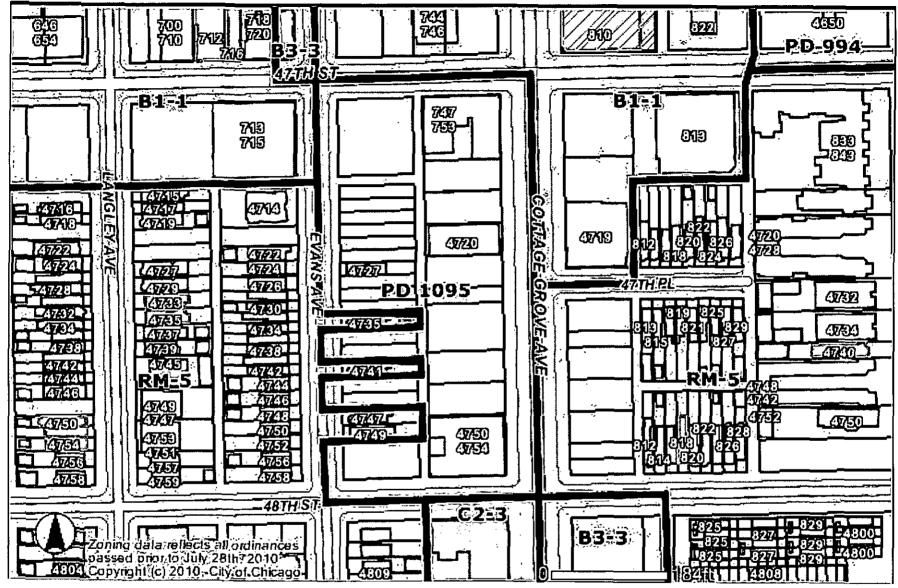
ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

DATE: October 25, 2011

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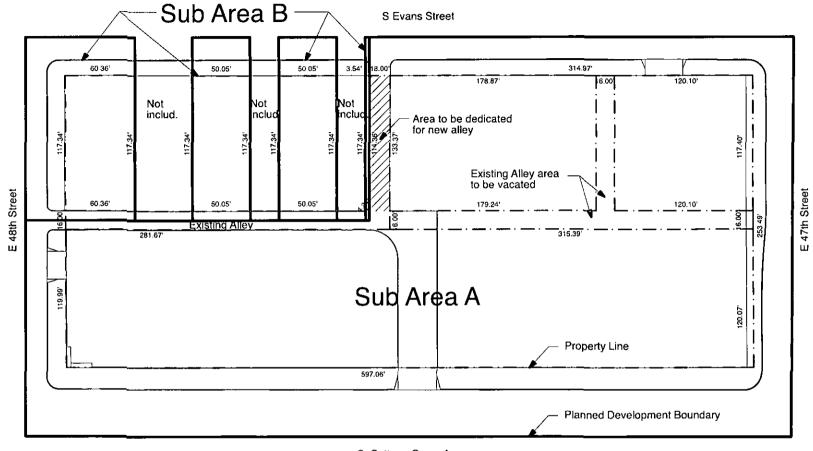
**EXISTING ZONING MAP** 

APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave.

Chicago, IL 60615





S. Cottage Grove Avenue



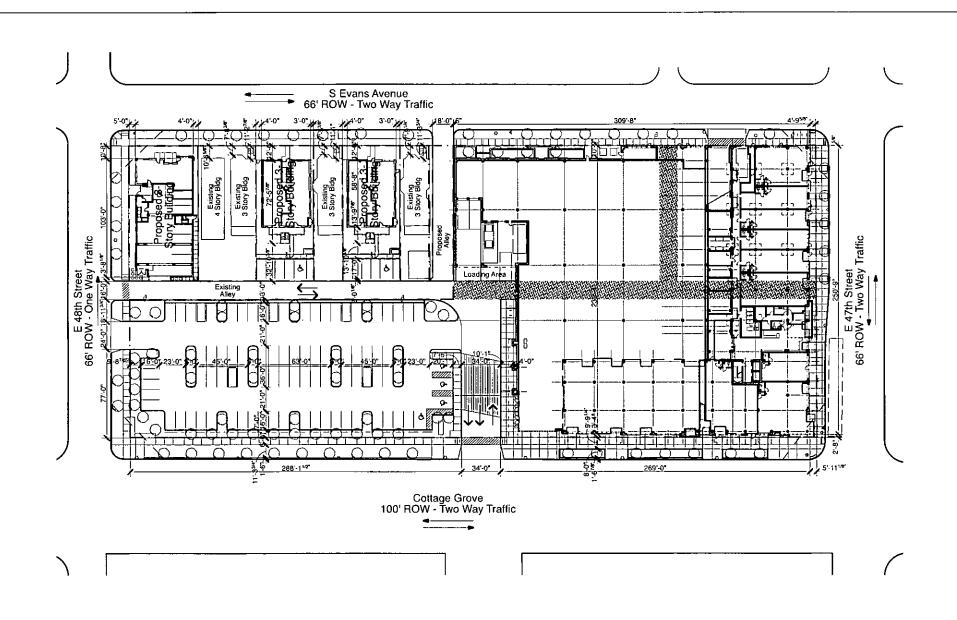
PAPPAGEORGE HAYMES

SUB AREA MAP

APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

DATE: October 25, 2011





SITE PLAN & 1ST FLOOR PLAN

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

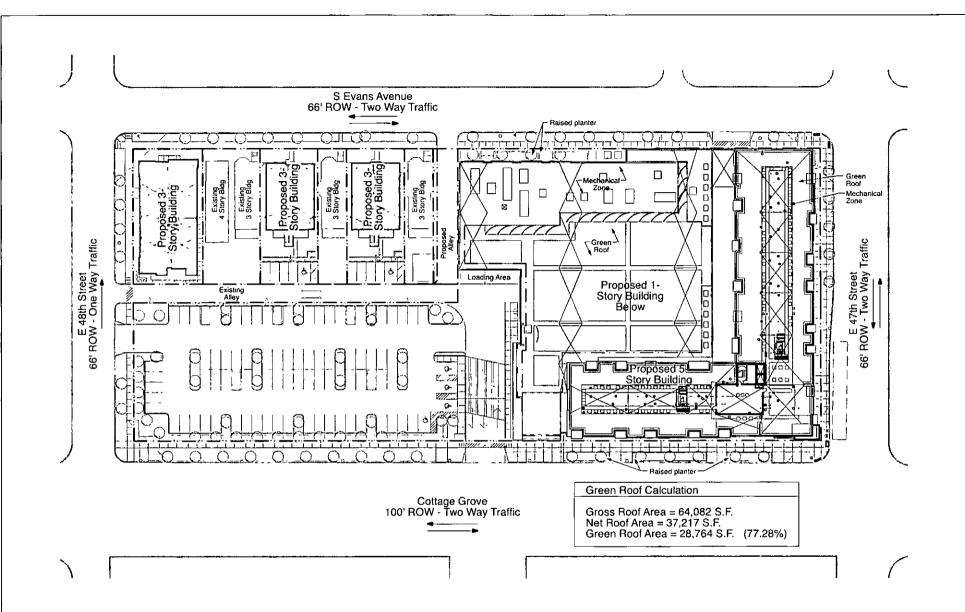
APPLICANT: Mahogany Chicago 47, LLC.

DATE: October 25, 2011

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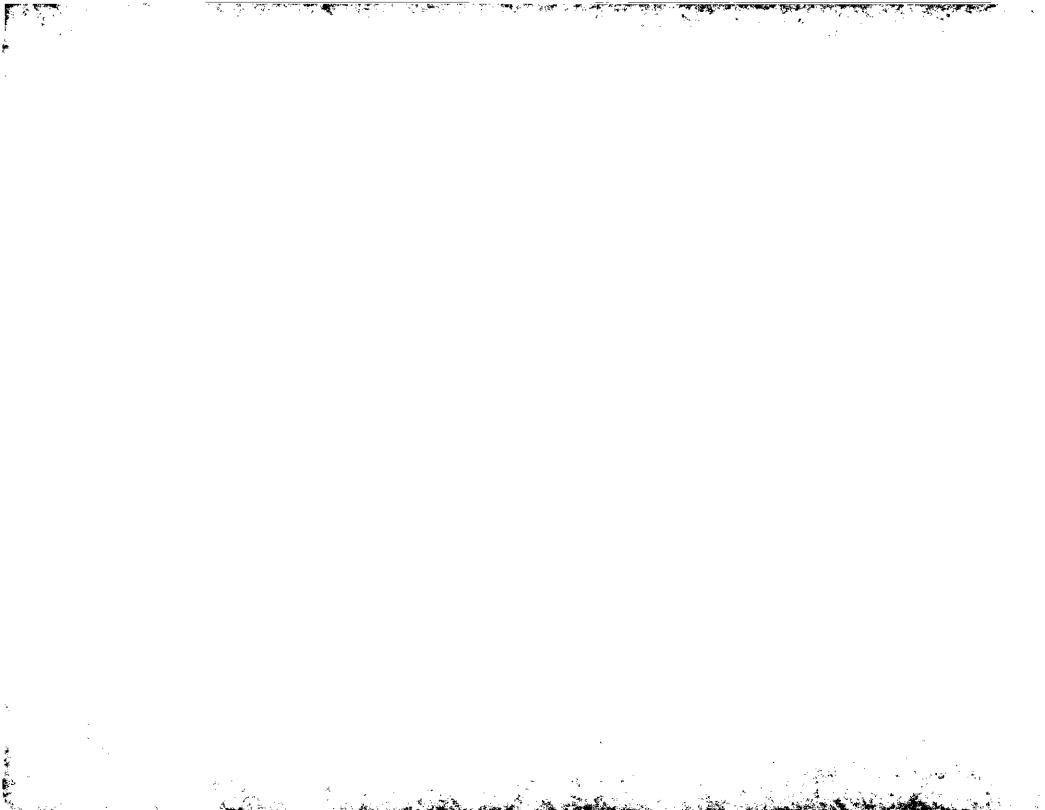
SITE PLAN & GREEN ROOF PLAN

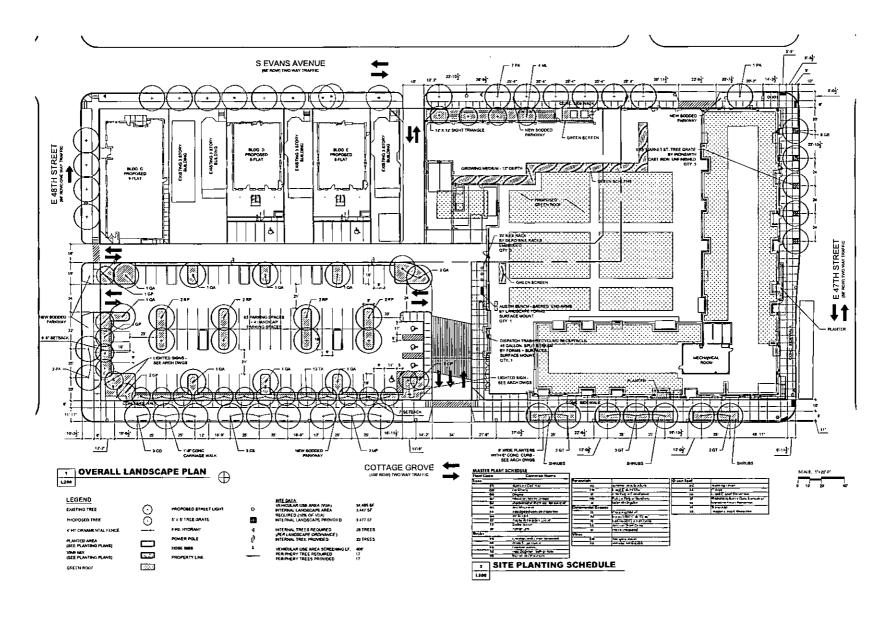
APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

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APPAGEORGE HAYMES





LANDSCAPE PLAN

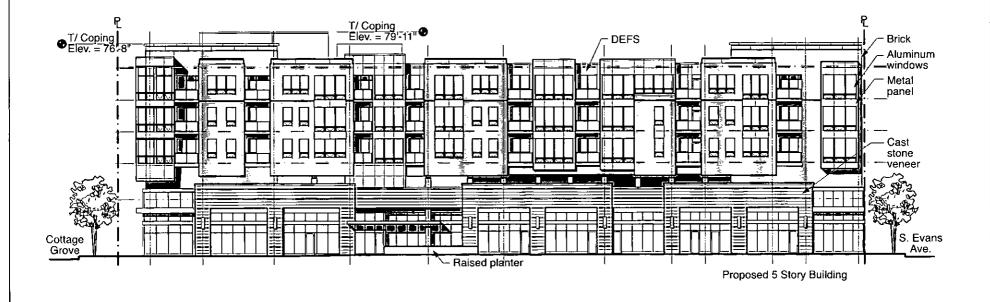
APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

DATE: October 25, 2011







47th Street Elevation (North Elevation)

Scale: 1/32" = 1'-0"

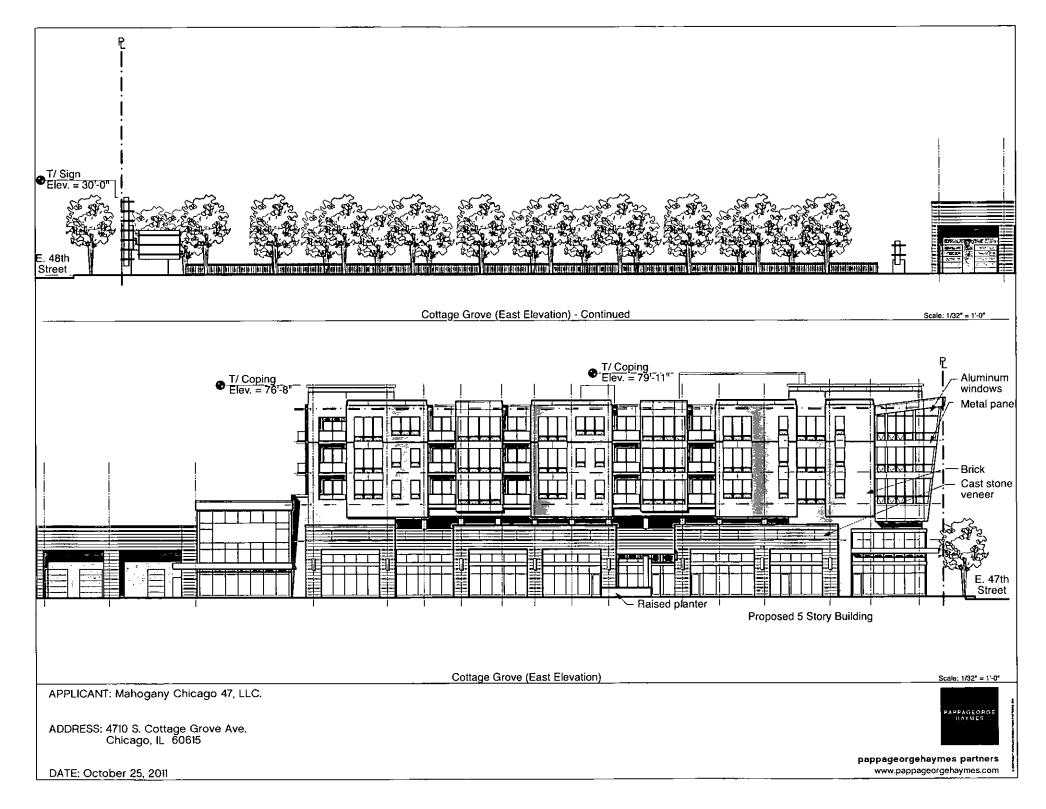
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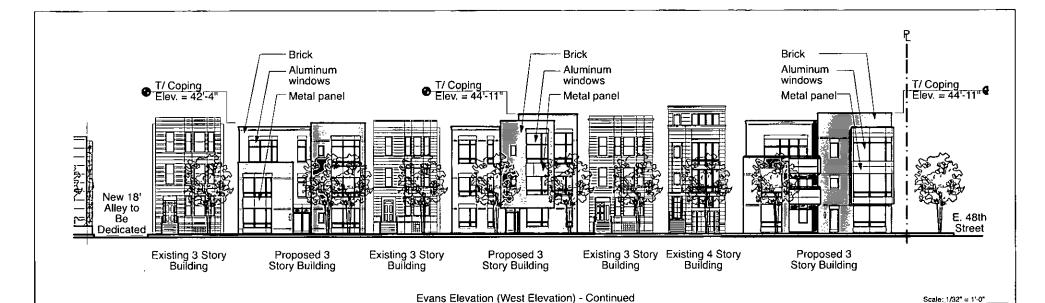
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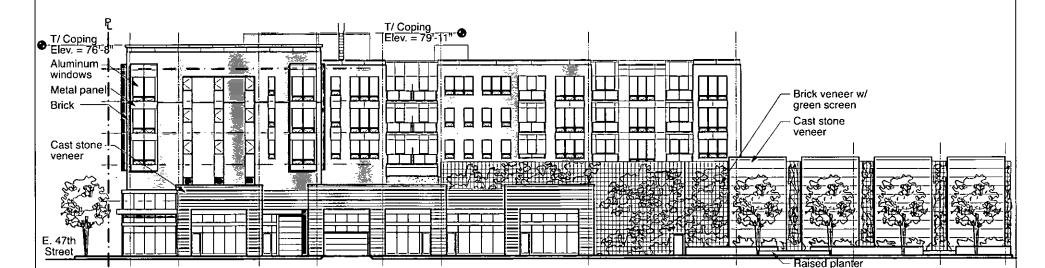
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Evans Elevation (West Elevation)

Scale: 1/32" = 1'-0"

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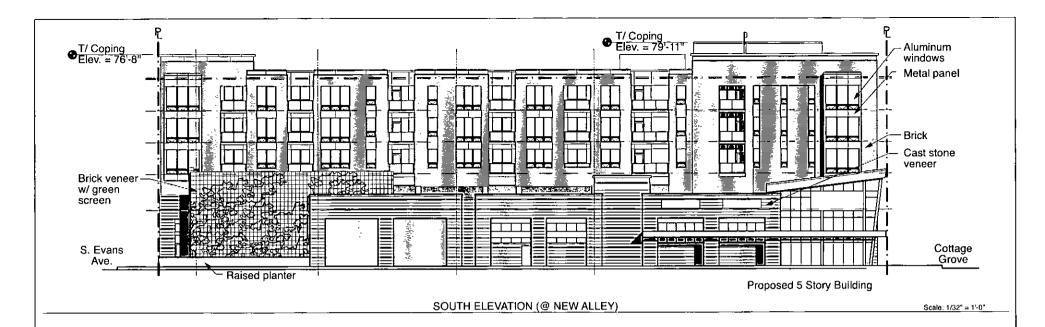
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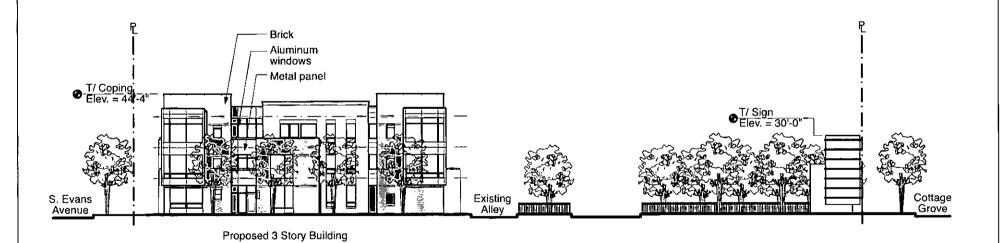
Proposed 5 Story Building

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

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48th Street (South Elevation)

Scale: 1/32" = 1'-0"

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APPLICANT: Mahogany Chicago 47, LLC.

ADDRESS: 4710 S. Cottage Grove Ave. Chicago, IL 60615

DATE: October 25, 2011

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## **GREMLEY & BIEDERMANN**

## PLCS Corporation LICENSE NO. 184-005322

PROFESSIONAL LAND SURVEYORS

4505 NORTH ELSTON AVENUE, CHICAGO, IL 60630

TELEPHONE: (773) 685-5102 FAX: (773) 286-4184 EMAIL: INFO@PLCS-SURVEY.COM

ALTA / ACSM Land Title Survey

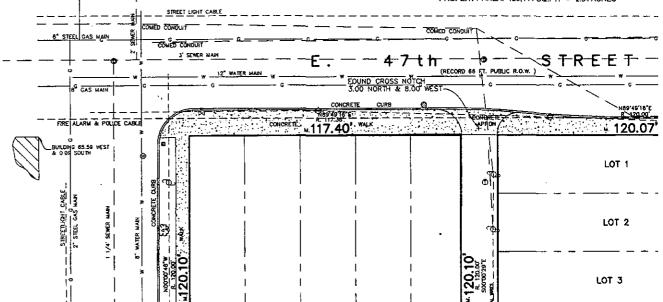
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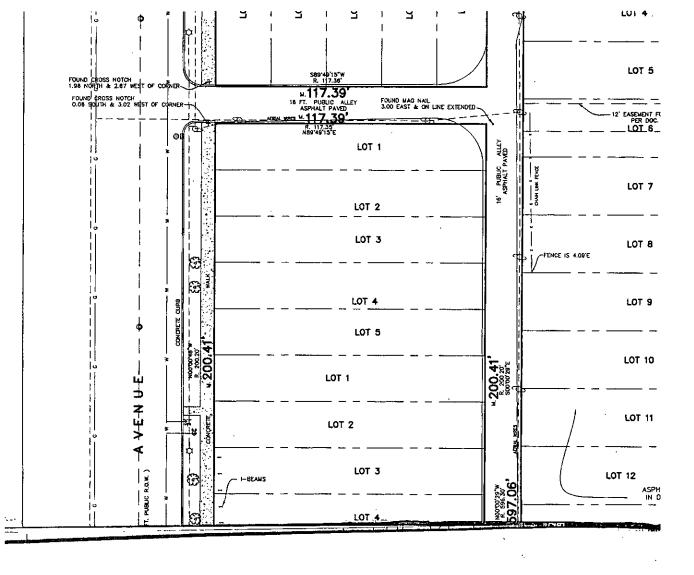
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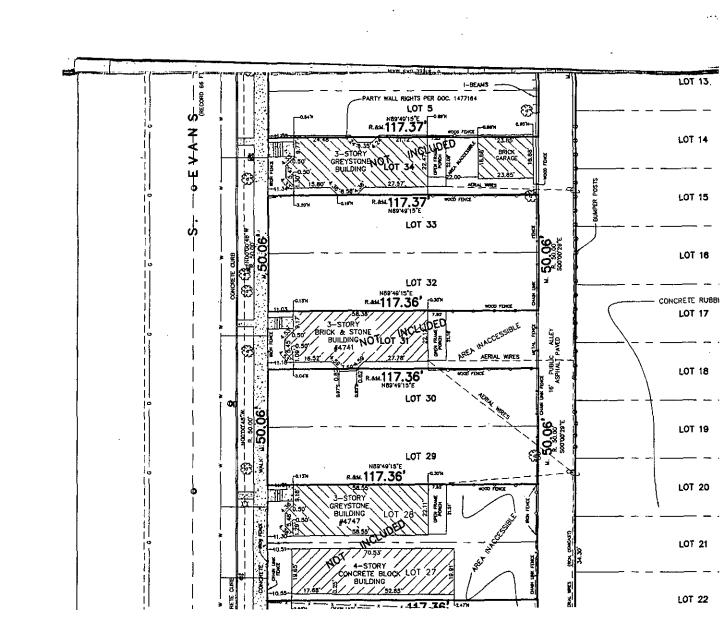
PROPERTY AREA: 128,111 SQ.FT. = 2.94 ACRES

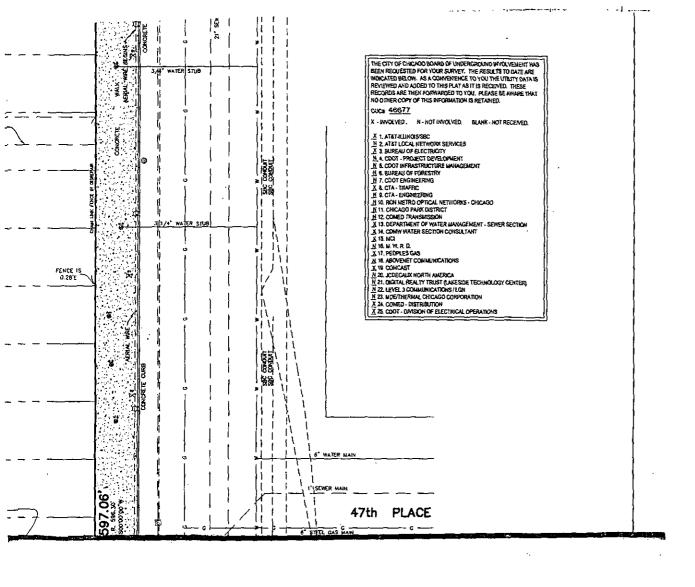


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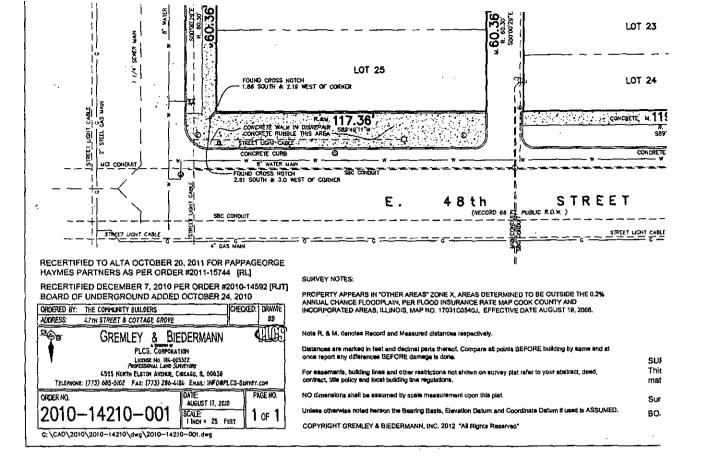


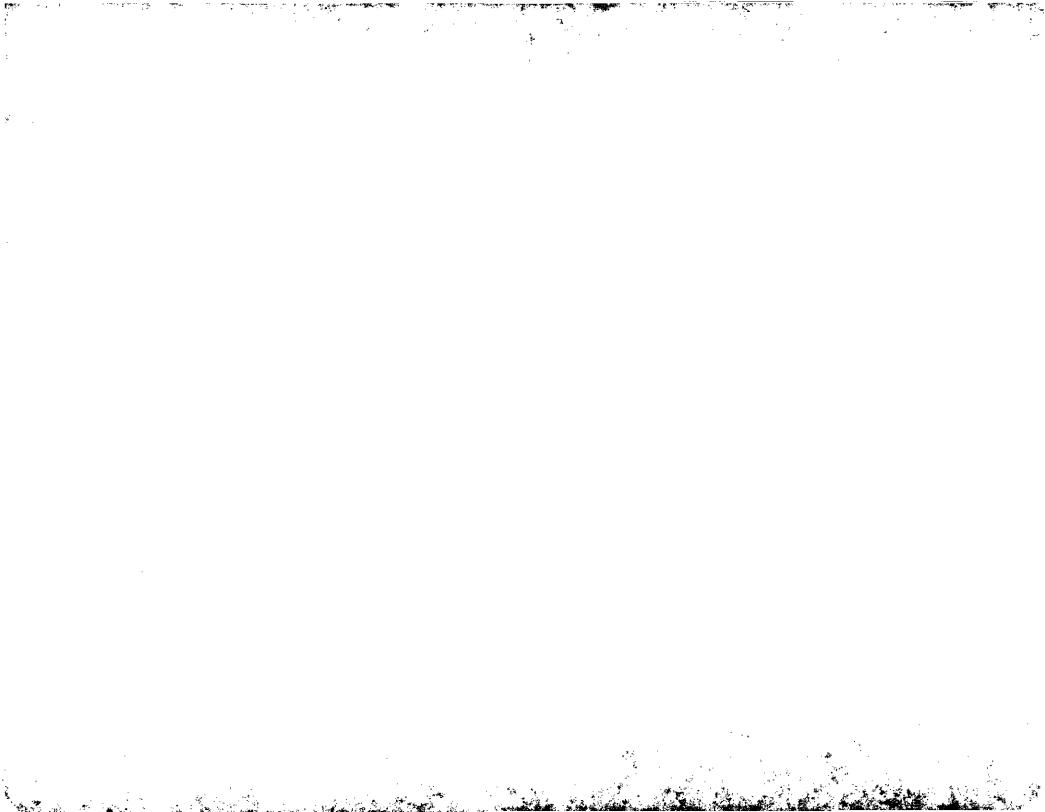


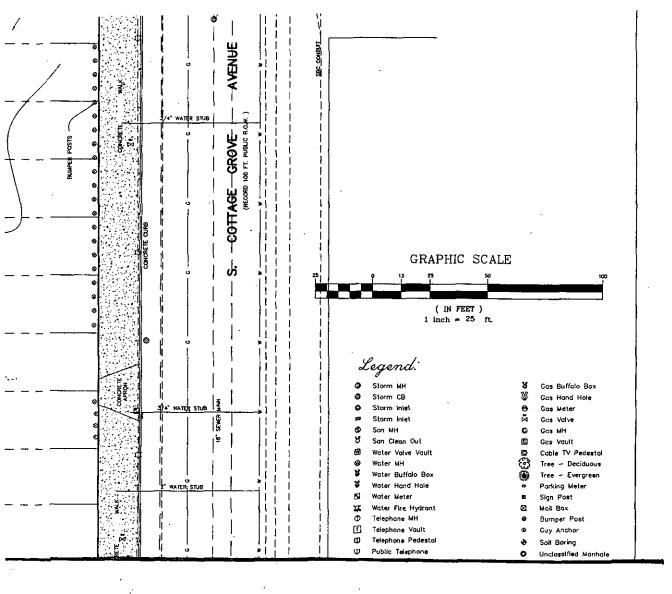


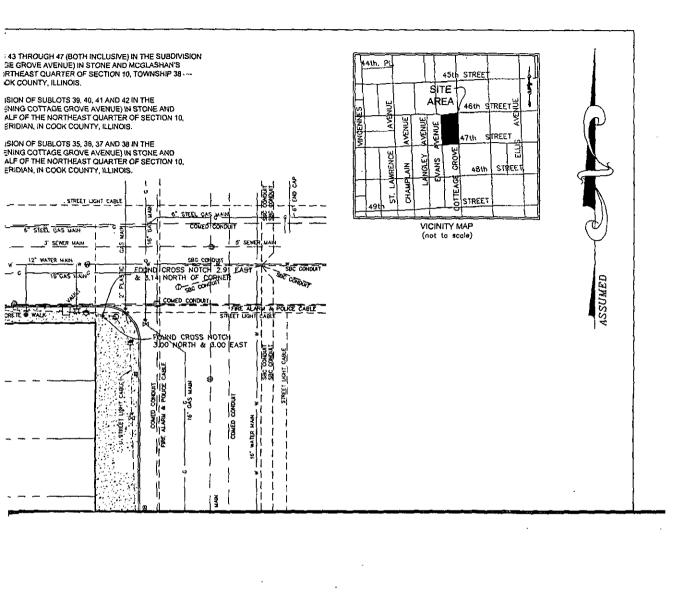


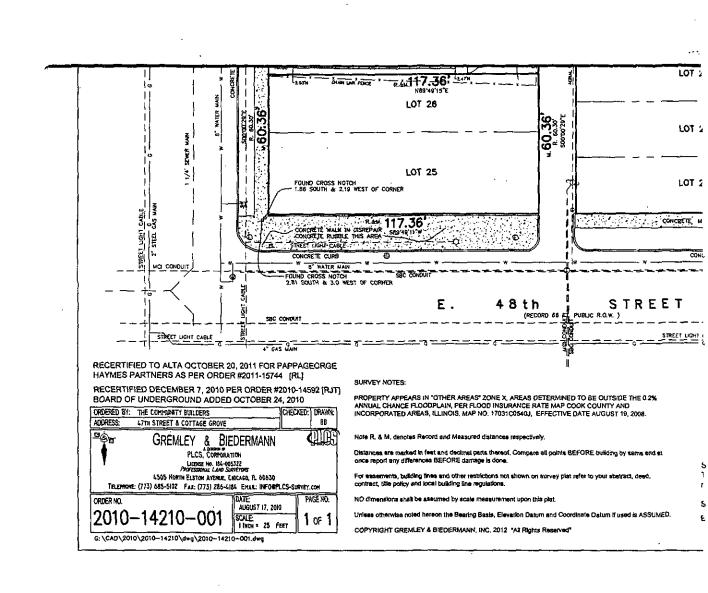


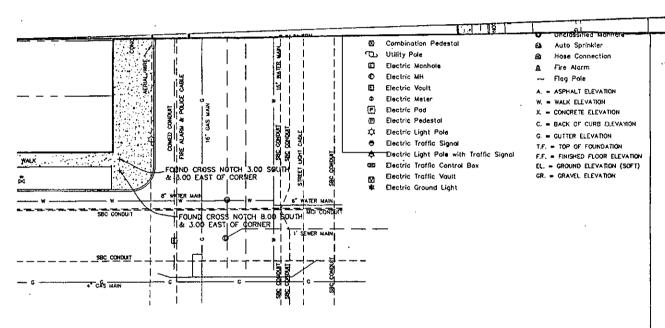












This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7(a), 7(b)(1), 8, 9, and 11(b) of Table A thereof.

The field work was completed on October 20, 2011.

prepared without the benefit of, and is subject to, all restrictions and ng of record as might be disclosed by a current title commitment.

se expires November 30, 2012.

DERGROUND IS AS OF OCTOBER 24, 2010

Date of Plat Oct. 24, 201

Robert G. Biedermann

Professional Illinois Land Surveyor No. 2802

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