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0822518114

NOTICE OF LIEN

Doc#: 0822518114 Fee: \$42.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 08/12/2008 03:59 PM Pg: 1 of 4

SEWAGE AND WASTE CONTROL ORDINANCE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Pursuant to the
Illinois Compiled
Statutes,
70 ILCS 2605, et seq.

The undersigned, being the duly authorized Clerk of the Metropolitan Water Reclamation District of Greater Chicago, ("District"), does hereby make and attest, under oath, to the following statements for the purpose of imposing a lien on the real estate legally described in *Exhibit A*, which is attached hereto and made a part hereof, and does hereby claim a lien against same in accordance with the Illinois Compiled Statutes, 70 ILCS 2605, et seq., said real estate commonly known as 8585 S. 77th Avenue, Bridgeview, Illinois 60455 on account of an unpaid Noncompliance Enforcement (NCE) Charge, Enforcement Number 74429, pursuant to Appendix F of the Sewage and Waste Control Ordinance of the METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO.

Tri-Powdercoating, Inc., located on the above premises, failed to make appropriate monetary remittances to the District as required by said Ordinance. The District, in accordance with its Ordinance, did then issue a Noncompliance Enforcement (NCE) Charge pursuant to Appendix F of the Sewage and Waste Control Ordinance for C&D 2 weeks sampling and did make written demand therefore in the form of bills transmitted to the Tri-Powdercoating, Inc. facility located at 8585 S. 77th Avenue, Bridgeview, Illinois 60455. Tri-Powdercoating, Inc. refused and failed to pay the sum indicated thereon as due and owing. An NCE has been assessed against the above property by the District in the year 2005 in the amount of \$2,270.00, as provided for in said Ordinance.

Said amount is delinquent and became delinquent at various times in accordance with said bill, a copy of which is attached hereto as *Exhibit B* (less any amounts paid on account), and the terms of this Ordinance.

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WHEREFORE, the District does hereby claim a lien for the amount of said delinquencies against the real estate described herein.

Dated: This 8th day of August, 2008 at Chicago, Illinois.

Jacqueline Torres
Jacqueline Torres, Clerk of the Metropolitan Water Reclamation District of Greater Chicago

SUBSCRIBED and SWORN TO before me this 8th day of August, 2008.



Margaret T. Conway
Notary Public

Property of Cook County Clerk's Office

This instrument prepared by Frederick M. Feldman, Attorney, for the Metropolitan Water Reclamation District of Greater Chicago, 100 East Erie Street, Room 301, Chicago, Illinois 60611-2803.

OFFICIAL BUSINESS OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO, 100 EAST ERIE STREET, ROOM 301 CHICAGO, ILLINOIS 60611-280

UNOFFICIAL COPY**LEGAL DESCRIPTION**

PROPERTY ADDRESS: 8585 SOUTH 77TH AVE., BRIDGEVIEW, IL 60455

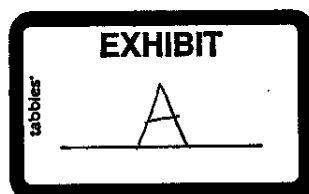
OWNER OF RECORD: ANNE B. VOSHEL, JOHN M. DALEY AND GERALD L. NUDO

DATE OF ASSUMPTION: SPECIAL WARRANTY DEED DATED SEPTEMBER 20, 2005 AND RECORDED OCTOBER 17, 2005 AS DOCUMENT NUMBER 0528033216

TAX IDENTIFICATION # 18-36-306-009-0000

LEGAL DESCRIPTION:

THAT PART OF THE EAST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 36, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE WEST LINE OF SAID EAST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 36, 179.0 FEET (AS MEASURED ALONG THE WEST LINE) NORTH OF THE SOUTH LINE OF SAID SECTION 36; THENCE EAST ALONG A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE, 33.0 FEET TO THE POINT OF BEGINNING; THENCE NORTH ALONG A LINE 33.0 FEET EAST OF AND PARALLEL TO THE WEST LINE OF THE EAST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SAID SECTION 36, 1212.0 FEET; THENCE EAST ALONG A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE TO THE WEST LINE OF THE BALTIMORE AND OHIO CHICAGO TERMINAL RAILROAD RIGHT OF WAY (BEING THE EAST 33.0 FEET EAST ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 36;) SOUTHWESTERLY ALONG A STRAIGHT LINE TO THE POINT OF BEGINNING (EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID TRACT; THENCE NORTH ALONG THE WEST LINE OF SAID TRACT 429.0 FEET; THENCE EAST ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID TRACT, 510.0 FEET; THENCE NORTHEASTERLY ALONG A STRAIGHT LINE 240.0 FEET MORE OR LESS TO A POINT ON THE EAST LINE OF SAID TRACT, SAID POINT BEING 559.89 FEET SOUTH OF THE NORTHEAST CORNER OF SAID TRACT; THENCE SOUTH ALONG THE EAST LINE OF SAID TRACT, 562.11 FEET TO THE SOUTHEAST CORNER OF SAID TRACT; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID TRACT TO THE POINT OF BEGINNING, ALSO EXCEPT THE NORTH 543.00 FEET OF SAID TRACT), ALL IN COOK COUNTY, ILLINOIS.



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Metropolitan Water Reclamation District Of Greater Chicago
LOCKBOX 98429
CHICAGO, IL 60693
RESEARCH & DEVELOPMENT (312) 751-3000
FINANCE (312) 751-6538

Enforcement Number: 74429

Invoice Number: 25719-2005-D-006

60-Day Invoice - NCE Charge

COPY

Date: 12/05/2005

Billing Address

Tri-Powdercoating Inc
8585 S 77th Ave
Bridgeview, IL 60455

Facility Address:

Tri-Powdercoating Inc
8585 S 77th Ave
Bridgeview, IL 60455

Noncompliance Enforcement (NCE) Charge,
pursuant to Appendix F of the Sewage & Waste
Control Ordinance, for C&D- 2 weeks sampling +

Amount
\$2,270.00

User: 25719

Year: 2005

Charge Number: 006

Contact: D. Beth Haney, Pollution Control Officer II
Phone: 3127515924

Our records indicate that this charge remains unpaid. Please submit payment to prevent further collection action. Electronic payments can be made online at www.mwrd.org. Questions regarding the charge should be directed to the contact name and phone number listed above.

PAY THIS AMOUNT: \$2,270.00

Please detach this portion and return with your payment.

Facility Address:

Tri-Powdercoating Inc
8585 S 77th Ave
Bridgeview, IL 60455

Invoice Number: 25719-2005-D-006

FOR DISTRICT USE ONLY

Payable To:

Metropolitan Water Reclamation District
Lockbox 98429
Chicago, IL 60693

Pymt Amt: _____

Dep Date: _____

Post Date: _____

Check #: _____

Batch #: _____

This amount is due by: 12/20/2005
PAY THIS AMOUNT: \$2,270.00

