

UNOFFICIAL COPY

PROPERTY ADDRESS:

**309 Minocqua
Park Forest, Illinois**

P.I.N. 31-35-210-040-0000

**PREPARED BY AND
RETURN TO:**

**Village of Park Forest
350 Victory Drive
Park Forest, IL 60466
Attn: Building Dept.**



Doc#: 0905647005 Fee: \$90.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 02/25/2009 10:17 AM Pg: 1 of 28

**NOTICE OF LIEN FOR DEMOLITION, OUTSTANDING WATER BILLS, CUTTING
OF WEEDS AND GARBAGE AND DEBRIS REMOVAL**

NOW COMES Lawrence G. Kerestes, Director of Community Development, of the Village of Park Forest, Cook and Will Counties, Illinois ("Village"), and pursuant to sections 11-20-7, section 11-20-13, section 11-139-8 and section 11-31-1 of the Illinois Municipal Code, 65 ILCS 5/11-20-7, 65 ILCS 5/11-20-13, 65 ILCS 5/11-139-8 and 65 ILCS 5/11-31-1, who is hereby authorized on behalf of the Village to bring this lien and state under oath as follows:

1. The Village provided weed and grass cutting and garbage and debris removal due to neglect of the property owner(s) for the property commonly known as 309 Minocqua, Park Forest, Illinois, P.I.N. 31-35-210-040-0000, and legally described as:

LOT 19 IN BLOCK 92 IN VILLAGE OF PARK FOREST, AREA NUMBER 4, BEING A SUBDIVISION OF THE EAST ½ OF SECTION 35, AND THE WEST ½ OF SECTION 36, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 25, 1951, AS DOCUMENT NUMBER 15107640, IN COOK COUNTY, ILLINOIS.

2. The Village is entitled to a lien for said weed and grass cutting and garbage and debris removal pursuant to the above cited statutory provisions in the amount of \$1,515.00 as set forth in the invoices attached as Exhibit A.

3. The Village provided water distribution services and is entitled to a lien for water distribution services pursuant to the above cited statutory provision in the amount of \$145.77 as set forth in the invoice attached as Exhibit B.

4. The Village demolished the structure on the property commonly known as 309 Minocqua, Park Forest, Illinois on December 15, 2008, as the Village was entitled to do pursuant to 65 ILCS 5/11-31-1 and the Agreement attached hereto as Exhibit C. Pursuant to 65 ILCS 5/11-31-1 and Exhibit C, the Village is entitled to a lien on the above described property for the costs incurred in demolishing the structure on the property, including court costs and attorney fees.

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5. The Village incurred costs for demolition on in the amount of \$5,800.00. A copy of the invoice from Holland Asphalt Services, Inc. is attached hereto and incorporated herein as Exhibit D.

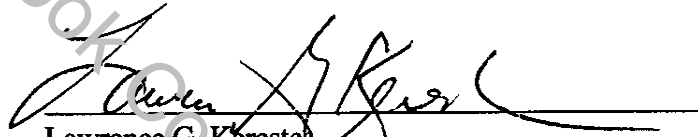
6. The Village incurred costs related to demolition for asbestos inspection and report in the amount of \$300.00. A copy of the invoice from Alliance Demolition Services, Inc. is attached hereto and incorporated herein as Exhibit E.

7. The Village incurred costs related to demolition for removal of gas meter in the amount of \$652.65. A copy of the invoice from NICOR is attached hereto and incorporated herein as Exhibit F.

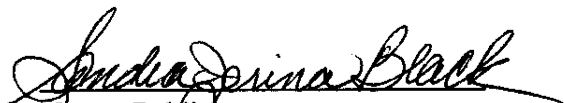
8. The Village incurred costs related to demolition in the amount of \$158.00. A copy of the invoice from Ace Board -Up Co. is attached hereto and incorporated herein as Exhibit G.

9. The Village incurred costs and attorney fees in this matter in the amount of \$757.00 pursuant to the Invoice of Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. attached hereto as Exhibit H.

9. The total amount of this lien is for \$9,328.42.


Lawrence G. Kerestes

Subscribed and sworn before me this 20 day of February, 2009.


Notary Public

- seal -



Property of Cook County Clerk's Office

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VILLAGE OF PARK FOREST
 350 VICTORY DRIVE
 PARK FOREST, IL 60466
 (708) 283-5629

SHIRLEY FEES
 6275 N. 1100 WEST
 EARL PARK IN 46942-

INVOICE

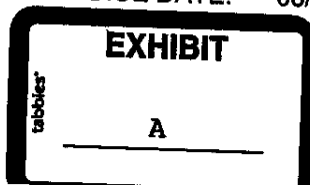
Invoice Date: 08/14/2006
 Invoice #: 43447
 Invoice Amt: \$1,515.00
 Customer #: 70484
 Due Date: UPON RECEIPT

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
MERCHANDISING & JOBBING CUT GRASS AT VACANT PROPERTY ON 6/30/06	1.00	\$125.00	\$125.00
MERCHANDISING & JOBBING CUT GRASS & CLEAN DEBRIS ON 5/26/07	1.00	\$375.00	\$375.00
SERVICES AT 309 MINOCQUA			
MERCHANDISING & JOBBING CUT GRASS ON FOLLOWING DATES: 7/3, 8/30, 10/4 IN 2007	1.00	\$425.00	\$425.00
MERCHANDISING & JOBBING 8/30/07 CLEAN UP BRANCHES	1.00	\$250.00	\$250.00
MERCHANDISING & JOBBING 10/4/07 CLEAN UP DEBRIS	1.00	\$40.00	\$40.00
MERCHANDISING & JOBBING 5/19/08 CUT GRASS	1.00	\$200.00	\$200.00
MERCHANDISING & JOBBING 5/19/08 CLEAN UP DEBRIS & BRANCHES.	1.00	\$100.00	\$100.00
		=====	
		SUB-TOTAL:	\$1,515.00
		TAX:	\$.00
		AMT. PAID:	\$.00
		INVOICE TOTAL:	\$1,515.00
		=====	

PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT - THANK YOU

VILLAGE OF PARK FOREST

INVOICE DATE: 08/14/2006 INVOICE #: 43447



UNOFFICIAL COPY**Invoice****Gary V. Friedlund**P. O. Box 323
Park Forest, IL 60466
Phone # 7082350926

Date	Invoice #
5/19/2008	4639

Bill To

Village of Park Forest
Attn: Jan Timms, Citations
Village Hall
Park Forest, IL 60466

Customer Phone

7082835614

Quantity	Description	Amount
1	309 Minocqua - Mowing, string trimming and blowing of lawn and walks 05/19/2008	60.00
1	309 Minocqua - Clean up debris and brush 05/19/2008	50.00
Total		\$110.00

UNOFFICIAL COPY**Invoice****Gary V. Friedlund**P. O. Box 323
Park Forest, IL 60466

Phone # 7082350926

Date	Invoice #
6/30/2006	2071

Bill To

Village of Park Forest
Attn. Janet Timms
Village Hall
Park Forest, IL 60466

Customer Phone

7085037710

Quantity	Description	Amount
1	309 Minocqua--Mowing, string trimming and blowing of lawn and walks 06.30/2006	55.00
Total		\$55.00

UNOFFICIAL COPY**Invoice****Gary V. Friedlund**P. O. Box 323
Park Forest, IL 60466

Phone # 7082350926

Date	Invoice #
5/26/2007	3158

Bill To

Village of Park Forest
Attn. Janet Timms
Village Hall
Park Forest, IL 60466

Customer Phone

7082835614

Quantity	Description	Amount
1	309 Minocqua - Mowing, string trimming and blowing of lawn and walks 05/26/2007	60.00
1	309 Minocqua - Clean up garbage. Back yard of saplings not grass 05/26/2007	120.00
Total		\$180.00

UNOFFICIAL COPY**Invoice****Gary V. Friedlund**

P. O. Box 323
 Park Forest, IL 60466
 Phone # 7082350926

Date	Invoice #
9/4/2007	3893

Bill To

Village of Park Forest
 Attn: Jan Timms, Citations
 Village Hall
 Park Forest, IL 60466

Customer Phone

7082835614

Quantity	Description	Amount
1	309 Minocqua - Clean up debris after last mowing 09/04/2007	25.00
Total		\$25.00

UNOFFICIAL COPY**Invoice****Gary V. Friedlund**

P. O. Box 323

Park Forest, IL 60466

Phone # 7082350926

Date	Invoice #
8/30/2007	3858

Bill To

Village of Park Forest
 Attn. Janet Timms
 Village Hall
 Park Forest, IL 60466

Customer Phone

7082835614

Quantity	Description	Amount
1	309 Minocqua - Mow, string trimming and blowing of lawn and walks 08/30/2007	60.00
1	309 Minocqua - Clean up branches in yard 08/30/2007	120.00
Total		\$180.00

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 - Village of Park Forest -

Utility Bill

SHIRLEY FEES

6275 N 1100 W
 EARL PARK IN 47942

Account Number: 0129007800-00 Service Address: 309 MINOCQUA Bill Date: 09/15/2006 Due Date: 10/05/2006 Service to: 08/30/2006	Total Outstanding Balance: 145.77+
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Service	Usage	Rate	Amount
Previous Balance			97.18
WATER	68,670 1	0	7.98
SEWER	68,670 1	0	.53
GARBAGE	0 1	1	34.06
T.C.B.S.	68,670 1	0	1.60
P.A.D.S.	0 0	0	
Taxes Applied			

Bill Total 141.35

Add Penalty of: 4.42

Amount Due This Bill 48.59

EXHIBIT

tabbies

B

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AGREEMENT

THIS AGREEMENT is made and entered into the date set forth below by and between the Village of Park Forest, Cook and Will Counties, Illinois (hereinafter the "Village") and Shirley D. Fees (hereinafter referred to as the "Owner"), with the Village and the Owner sometimes collectively referred to as the "Parties."

WHEREAS, the Owner is the owner of record of the property commonly known as 309 Minocqua, Park Forest, Illinois, and legally described in Exhibit A, attached hereto and incorporated herein ("Subject Property"); and

WHEREAS, the Parties agree that the single family and detached garage structures (hereinafter "structures") on the Subject Property are open, hazardous and an immediate and continuing hazard to the community, and that the structures are not capable of being repaired so that they are safe and habitable; and

WHEREAS, the Parties agree that the Village has the right, pursuant to 65 ILCS 5/11-31-1 *et seq.*, of the Illinois Municipal Code, to commence legal action against the Owner in order to compel the Owner to demolish the dangerous and unsafe structures on the Subject Property; and

WHEREAS, the Parties agree that it is in the best interests of the Parties and of the citizens of the Village to have the structures on the Subject Property demolished.

NOW THEREFORE, in consideration of the foregoing and the other terms and conditions contained herein, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. The above recitals are included in this Paragraph 1 and made a part hereof by reference as though fully set forth herein.



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2. The Owner grants to the Village full authority to demolish the structures on the Subject Property and agrees to allow the Village full access to the Subject Property for the purpose of demolishing the structures on the Subject Property and hereby allows the Village full access to the Subject Property in order to take all other such actions to ensure the Subject Property is no longer open, hazardous or an immediate and continuing hazard to the community; further, the Owner waives any and all rights she may have to contest the demolition of the structures on the Subject Property in court or in any other judicial or quasi-judicial proceeding.

3. The Parties agree that the costs and expenses (including attorney fees) incurred by the Village in demolishing the structures on the Subject Property will be a lien/security interest on the Subject Property and the Owner agrees to execute any and all documents as may be necessary to effectuate and perfect a lien/security interest in the Subject Property in favor of the Village.

4. The parties represent and acknowledge that they fully understand their right to discuss any and all aspects of this Agreement with legal counsel of their own choosing; and to the extent they so desire, they have availed themselves of this right; that they have carefully read and fully understand all the provisions of the Agreement; that they voluntarily enter into this Agreement; that they have the capacity to enter into this Agreement; and that they have executed this document with complete authority to legally bind the respective Parties to the terms of this Agreement.

5. This Agreement represents the entire agreement of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings and agreements are incorporated herein. This Agreement may not be modified, changed,

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amended or rescinded except pursuant to a written instrument signed by all Parties hereto acknowledging their express consent to the modification, change, amendment or rescission.


6. This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of Illinois without regard to conflict of law principles, and without regard to the fact that any Party is or may become a resident or domiciliary of any other state or country.

7. The terms of this Agreement shall bind and inure to the benefit of the Parties and their heirs, legal representatives, successors and assigns.

8. The provisions of this Agreement are severable and no provision shall be affected by the invalidity of any other provision.

9. This Agreement may be executed in any number of counterparts, and execution (and transmission by facsimile) of a photocopy or facsimile copy of this Agreement shall have the same force and effect as execution and hand delivery of the original.

IN WITNESS WHEREOF, the Parties, by the through their authorized representatives, have executed this Agreement on the dates set forth below.

BY: 
The Village of Park Forest
By: Lawrence Kerestes
Director of Community
Development

BY: 
Shirley D. Fees

DATE: September 22, 2008

DATE: 9/22/08

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EXHIBIT A

LOT 19 IN BLOCK 92 IN VILLAGE OF PARK FOREST, AREA NUMBER 4, BEING A SUBDIVISION OF THE EAST ½ OF SECTION 35, AND THE WEST ½ OF SECTION 36, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 25, 1951, AS DOCUMENT NUMBER 15107640, IN COOK COUNTY, ILLINOIS.

PIN: 31-35-210-040

Property of Cook County Clerk's Office

UNOFFICIAL COPY**VILLAGE OF PARK FOREST
ACCOUNTS PAYABLE
VOUCHER**

Vendor Number:	Vendor Name:	Holland Asphalt Services Inc.	
P. O. Number:	Vendor Address:	PO Box 1337 South Holland, IL 60473	
Invoice Date:	Invoice Number:	Date Due:	Amount
12/15/2008			\$5,800.00

Note: If more than one invoice is included on the voucher, the invoice dates & invoice numbers must be listed separately in the space provided below.

Description: Demolition of 309 Minocqua (dwelling and detached garage) by Agreement

Budget Numbers	Amounts	Invoice Dates	Invoice Numbers	Descriptions
012000-550500	\$5,800.00	12/15/2008		Demo. Dwelling and D.Garage
	\$5,800.00			

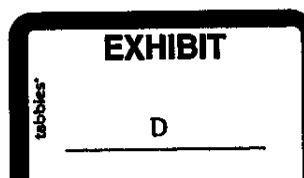
Authorized By:

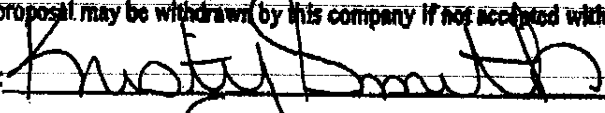
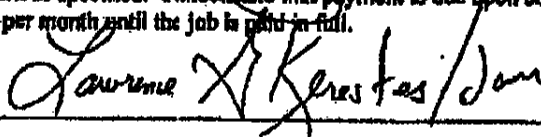

Lawrence Kerestes

1/14/2009

Prepared by:

Jerry Martin



<p>Holland Asphalt Services, Inc. P.O. Box 1337 South Holland, IL 60473</p> <p>Phone: (708) 339-5045 Fax: (708) 339-5077</p>		<p>Page 1 of 1</p> <h2>Proposal</h2>	
<p>To:</p> <p>Village of Park Forest 350 Victory Drive Park Forest, IL 60466</p>		<p>Phone: 708-283-5614 Fax: 708-748-4355</p>	<p>Date: 10/01/08</p>
		<p>Job Name/Location:</p> <p>309 Minocqua</p>	
<p>We hereby submit specifications and estimates for:</p> <p>Demolish house & garage and haul out debris off site.</p> <p>Remove all concrete walls, footing as needed & hauled off site & fill basement.</p> <p>Grade black dirt & seed. \$5000.00</p> <p>There is no hazardous waste, asbestos or tank removal included in this bid. Owner is responsible for any permits, EPA, plat of survey & any utilities to be removed.</p>			
<p>We propose hereby to furnish materials and labor - complete in accordance with the above specification - for the sum of:</p> <p style="text-align: center;">As Listed Above</p>			
<p>All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident, or delays are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. NOTE: This proposal may be withdrawn by this company if not accepted within 30 days.</p>			
<p>Authorized Signature: <u></u></p>			
<p>ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I understand that payment is due upon completion of the project and that I will be charged an interest rate of 10% per month until the job is paid in full.</p>			
<p>Signature: <u></u></p>		<p>Date: <u>10/24/08</u></p>	
<p>Signature: _____</p>		<p>Date: _____</p>	

UNOFFICIAL COPY**Demolition Services, Inc.**

708-418-7030

3455 Ridge Road Lansing IL 60438

alliancedemolition@yahoo.com

Fax: 708-418-7031

September 19, 2008

Village of Park Forest
350 Victory Dr.
Park Forest, IL 60466

Attn: Code Enforcement
Phone: 708.748.1112

Re: House Demolition – 309 Minocqua St. – Park Forest, IL
Contract Number R-011910

PROPOSAL/CONTRACT:

Upon review of present conditions and site investigation, Alliance Demolition Services, Inc. will demolish existing structure(s) at the aforementioned and following site(s):

309 Minocqua St :
(1) Residential House w/ Detached Garage

SCOPE OF WORK:

Alliance Demolition Services, Inc. will furnish all necessary labor, supervision, equipment, disposal and insurance to wreck, dismantle and remove structure(s) down to surrounding grade level.

Slabs and foundations will be removed.

Driveway and sidewalks leading to house will be removed.

Voids and/or depressions will be backfilled as needed.

All debris caused by the demolition shall be removed and legally disposed of from the site.

Upon completion, the site will be graded, seeded, and left in a neat and clean condition.

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Page 2

Contract Number R-091910

GENERAL PROCEDURES:

For the purposes of safety, in order to minimize the potential for any unsafe conditions, access to the actual work areas will be restricted to Alliance Demolition Services, Inc. and its designated personnel once the work has commenced.

Alliance Demolition Services, Inc. will provide demarcation and barricades as required by the Village of Park Forest.

UTILITIES/PERMITTING:

Alliance Demolition Services, Inc will obtain and submit the necessary permits and notifications to perform the demolition work.

IF NEEDED-Owner will have all utilities disconnected prior to demolition (gas, water, electric)

INSURANCE:

Our standard insurance coverage (\$1,000,000.00) will be issued prior to demolition commencement.

EXCLUSIONS:

Excluded from this proposal is the handling, removal or disposal of any asbestos.

QUOTATION:

The aforementioned work shall be completed for the following sums:

Demolition & Removal.....	\$6,650.00
Inspections, Permits, and County Fees.....	\$ 550.00

Total: \$7,100.00

Ryan Jensen, President
708.417.1807

Date: _____

Village of Park Forest

Date: _____

Print Name and Title: _____

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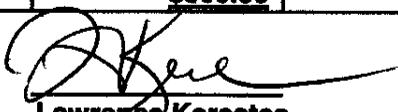
VILLAGE OF PARK FOREST ACCOUNTS PAYABLE VOUCHER

Vendor Number: _____	Vendor Name: <u>Alliance Demolition Services Inc.</u>
P. O. Number: _____	Vendor Address: <u>3455 Ridge Road Lansing, IL 60438</u>
Invoice Date: <u>1/5/2009</u>	Invoice Number: <u>390</u>
Date Due: _____	Amount: <u>\$300.00</u>

Note: If more than one invoice is included on the voucher, the invoice dates & invoice numbers must be listed separately in the space provided below.

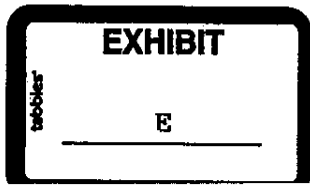
Description: Asbestos Inspection Report for 309 Minocqua St. (required for demolition).

Budget Numbers	Amounts	Invoice Dates	Invoice Numbers	Descriptions
012000-550500	\$300.00	1/5/2009	390	Asbestos Inspection
	\$300.00			

Authorized By: 
 Lawrence Kerestes

Prepared by: _____
 Jerry Martin

1/14/2009



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ALLIANCE DEMOLITION SERVICES, INC.

3455 RIDGE ROAD
LANSING, IL 60438

Invoice

Date	Invoice #
1/5/2009	390

Bill To
VILLAGE OF PARK FOREST 350 VICTORY DR. PARK FOREST, IL 60466

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Asbestos Inspection Report For Property Located At: 309 Minocqua Street, Park Forest, IL.	300.00	300.00
		Total	\$300.00

Property of Cook County Clerk's Office

Sep 17 08 09:38p

Michael Asa

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7084565252

p.4

Vortex Environmental Inc.

Sept 17 2008

**Re: Pre-demolition Asbestos Inspection – House with the detached garage.
309 Minocqua St.
Park Forest Ill.60466**

To Whom It May Concern:


Certificate of Inspection

On Sept. 15, 2008, Illinois Department of Public Health licensed, Asbestos Inspector # 100-08228, Wojciech Dziejowski, inspected the house with the detached garage, located at 309 Minocqua St. in the village of Park Forest, State of Illinois for the presents of asbestos containing materials. Two samples of suspected material were taken. One was the roof shingle and second was window caulk. The inspection was performed to identify ACM that may be disturbed during planned renovation or demolition.

Sample #1 was tested less than 1 % for asbestos . See attached lab results
Sample #2 was tested negative for asbestos

This letter should accompany your Cook County Dept. of Environmental Control application

If you have any questions feel free to call me at any time.


Wojciech Dziejowski
IDPH Inspector # 100-08228

825 Pearson St. Des Plaines Ill60016 ph.847/344-5409 fx.708/452-7378

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UNITED ANALYTICAL SERVICES, INC.
1129 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515
PHONE (630) 681-0271 FAX (630) 681-1819

PLM LABORATORY REPORT

METHOD: EPA/600/R-93/116 July 1993 PLM w/ Dispersion Staining	REPORT DATE: September 17, 2008
CLIENT: Vortex, Inc.	DATE RECEIVED: September 16, 2008
ATTENTION: Albert	UAS SAM#: 0814069
FAX: (708)452-7378	JOB LOCATION: 309 Minocqua, Park Forest

CLIENT SAMPLE #	LAB SAMPLE #	COLOR	DESCRIPTION/ LOCATION	ASBESTOS TYPE	%	OTHER FIBERS	%	MATRIX	%
1	0814069-01	Grey	Window Caulk	CHRY	<1	ND	--	0	99
2	0814069-02	Black	Roof Shingle	ND	-	FBG	15	0	85

Analysis Comments:
Samples analyzed according to the EPA/600/R-93 166 July 1993 entitled Method for the Determination of Asbestos in Bulk Building Materials. Further testing by gravimetric or TEM Methods are recommended for samples that are non-friable, i.e., floor tiles, mastics, etc. Report shall not be reproduced except in full, without the written approval of the laboratory. Laboratory results pertain to those delivered for analysis. Samples will be discarded if not notified by the client within 90 days.

CODES- ASBESTOS	CODES- OTHER FIBERS	CODES- MATRIX
ND-None Detected CHRY-Chrysotile AMOS-Amosite CROC-Crocidolite TREM-Tremolite ACTN-Actinolite ANTH-Anthophyllite	FBG-Fiber Glass CEL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other (Specify)	G-Gypsum C-Calcium Carbonate M-Mica O-Other Matrix

Karen Buehler
ANALYZED BY: Karen Buehler / Laboratory Manager

September 17, 2008
DATE ANALYZED

Marcia De Michael
REVIEWED BY: Marcia De Michael / Administrative Assistant

September 17, 2008
DATE REVIEWED

PLM & TEM



NVLAP Laboratory # 101732

AI-A-AAR Participant #101212

This report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government.

United Analytical Services, Inc./Laboratory/General/Laboratory PLM Report/12.03

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VILLAGE OF PARK FOREST ACCOUNTS PAYABLE VOUCHER

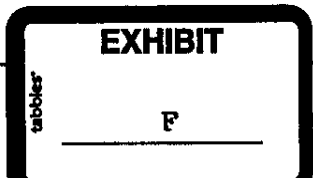
Vendor Number: <u>61208</u>	Vendor Name: <u>NICOR</u>
Purchase Order Number:	Vendor Address: <u>P.O. BOX 416</u> <u>AURORA, IL</u> <u>60568-0001</u>
Invoice Date: <u>11/25/08</u>	Invoice Number: <u>112508</u>
Date Due:	Invoice Amount: <u>\$652.65</u>

Note: If more than one invoice is included on the voucher, the invoice dates & invoice numbers must be listed separately in the space provided below.

Description: COST TO DISCONTINUE SERVICE AND REMOVE METER; 309 MINOCQUA SCHEDULED
FOR DEMOLITION. EXPENSE WILL BE PART OF LIENED AMOUNT.

Budget Numbers	Amounts	Invoice Dates	Invoice Numbers	Descriptions
012000-550500	\$652.65	11/25/08	112508	309 MINOCQUA.

Requested By: SLS Date: 12/2/08
 Authorized By: _____ Date: _____





Bill Payment Center
P.O. Box 1630
Aurora, IL 60507-1630

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Account Summary for Village Of Park Forest	
Account Number: 42-93-73-2529 0	
Service Address: 309 Minocqua St. Park Forest 00/00/00 - 00/00/00 (0 days)	
Bill Issue Date: 11/25/08	
Total Previous Balance	\$652.65
Late Pay Charge 11/25/2008	\$9.79
Total Amount Due	\$662.44

A Message for You

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call 1 630 388-3919.

Please make payments to Nicor and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Property of Cook County Clerk's Office

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor.



Total Amount Due
\$662.44

Past due balance is \$652.65 due now.
Current bill \$9.79 due by 12/16/2008

Village Of Park Forest
350 Victory Blvd.
Park Forest, IL 60466

PO BOX 1630
AURORA, IL 60507-1630

Account Number: 42-93-73-2529 0



42 93 73 2529 0 0000662445 0000662445 911



Bill Payment Center
 P.O. Box 1630
 Aurora, IL 60507-1630

UNOFFICIAL COPY

Account Summary for Village Of Park Forest	
Account Number: 42-93-73-2529 0	
Service Address: 309 Minocqua St. Park Forest	
Bill Period: 10/27/08 - 10/28/08 (1 days)	
Bill Issue Date: 10/28/08	
Total Previous Balance	\$686.23
Disconnect/Reconnect Charge	\$652.65
Adjustments	-\$686.23
Total Amount Due by 11/18/2008	\$652.65

A Message for You

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call (630) 388-3919.

Please make payments to Nicor and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Disconnect/Reconnect Charge	\$652.65
Disconnect/Reconnect Service	652.00
State Tax	0.65

Adjustment Detail
 10/27/2008 - 10/28/2008

Adjustments	-\$686.23
Cancelled Charges from 10/27/2008 - 10/28/2008	-686.23

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor.



Payment Due By
11/18/2008
\$652.65

Current bill \$652.65 due by 11/18/2008

Village Of Park Forest
 350 Victory Blvd.
 Park Forest, IL 60466

PO BOX 1630
 AURORA, IL 60507-1630

Account Number: 42-93-73-2529 0



42 93 73 2529 0 0000652651 0000652651 911

UNOFFICIAL COPY ACE BOARD-UP CO.

5460 N. Milwaukee Ave., Chicago, IL 60630 Fax: 773-775-1399

JUST DIAL ...

1-(888) 662-6200

LICENSE# 144774

Bill To: Park Forest Building Department 350 Victory Drive Park Forest, Illinois 60466 Attn: Mr. Jerry Martin		Work Completed At: 309 Minoqua Park Forest, Illinois 11/29/08	
		Date Completed:	
		Policy #:	
		Claim #:	
Quantity	Description	Unit Cost	Amount
1	Service charge to include (1) opening		\$120.00
1	Sheet of plywood @ \$38.00 each (used to secure front & back doors)		\$38.00
	TOTAL LABOR & MATERIAL.		\$158.00
Tax ID#: 37-1422150 Terms 10 days net.			

INSURANCE COMPANY APPROVED AND RECOMMENDED

RECEIVED

DEC 17 2008

BUILDING DEPARTMENT

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Village of Park Forest

6739.08245 309 Minocqua Demolition

Page Number: 33

FOR PROFESSIONAL SERVICES RENDERED

09/12/08	MNS	Telephone conference with Martin re: problems with structure at 309 Minocqua.	0.25 hrs	\$168.00 /hr	\$42.00
09/15/08	MNS	Telephone conference with Martin re: demolition of property and lien for costs.	0.50 hrs	\$168.00 /hr	\$84.00
09/17/08	MNS	Draft agreement between Village and owner for demolition.	1.00 hrs	\$168.00 /hr	\$168.00
09/17/08	MNS	E-mail correspondence to Martin re: title search.	0.25 hrs	\$168.00 /hr	\$42.00
09/17/08	MNS	Review title search.	0.25 hrs	\$168.00 /hr	\$42.00
09/17/08	MNS	Telephone conference with Martin re: title search results.	0.25 hrs	\$168.00 /hr	\$42.00
09/17/08	MNS	E-mail correspondence to Martin re: title search of property.	0.25 hrs	\$168.00 /hr	\$42.00
09/18/08	MNS	Draft revision to agreement between Village and owner for demolition.	0.25 hrs	\$168.00 /hr	\$42.00
09/18/08	MNS	E-mail correspondence to Martin re: agreement for demolition.	0.25 hrs	\$168.00 /hr	\$42.00
09/18/08	MNS	Review e-mail correspondence from Martin re: agreement for demolition questions.	0.25 hrs	\$168.00 /hr	\$42.00
09/18/08	MNS	Draft revisions to agreement between Village and owner for demolition.	0.25 hrs	\$168.00 /hr	\$42.00
09/18/08	MNS	E-mail correspondence to Martin re: agreement with owner.	0.25 hrs	\$168.00 /hr	\$42.00

Smith, Neal

4.00 hrs

\$168.00 /hr

\$672.00

CURRENT FEES**\$672.00****CURRENT CHARGES**

\$672.00

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER**\$672.00****EXHIBIT**

tabbaker

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UNOFFICIAL COPY

Village of Park Forest
6739.08245 309 Minocqua Demolition

Balance as of last bill	10/15/2008	\$672.00
Payments Received	11/05/2008	\$672.00
Balance		\$0.00

DISBURSEMENTS

09/24/08	Vendor First American Title Insurance Company; Service Fees - Tract search	\$85.00
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CURRENT DISBURSEMENTS\$85.00**CURRENT CHARGES**

\$85.00

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER\$85.00

Property of Cook County Clerk's Office