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KAREN A. YARBROUGH

COOK COUNTY RECORDER OF DEEDS

DATE: 08/01/2017 03:10 PM PG: 1 OF 5

HEAT
IN THE CIRCUIT COURT OF COOK COUNTY
MUNICIPAL DEPARTMENT - FIRST DISTRICT

CITY OF CHICAGO, a municipal corporation)	Case No. 16 M1 400940
)	
Plaintiff)	Address: 8517 S COLFAX
)	CHICAGO IL
v.)	
KIMBERLY PETERSON, et al.,)	Room 1105, Richard J. Daley Center
)	
Defendants)	Lien Amount: \$11,041.90
)	

CLAIM FOR RECEIVER'S LIEN

The claimant, City of Chicago, a municipal corporation, by the authority granted by Illinois Compiled Statutes, Chapter 65, Section 5/11-31-2, hereby files its claims for lien against the following described property.

Legal: LOT 42 IN BLOCK 52 IN HILLS ADDITION TO SOUTH, BEING A SUBDIVISION OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY ILLINOIS.

Commonly Known as: 8517 S COLFAX, CHICAGO, IL 60617
PIN: 21-31-320-004-0000

The aforesaid lien arises out of City of Chicago vs. Kimberly Peterson, et al, Case No. 16 M1 400940 filed in the Circuit Court of Cook County, in which a receiver was appointed for said property by Court Order dated 3/1/2016. The receiver incurred expenses approved by the Court, pursuant to an order entered 10/4/2016. Pursuant thereto, the receiver issues a certificate in the amount of \$11,041.90 and bearing interest at 10% annum for costs and fees, which was transferred and assigned the City of Chicago.

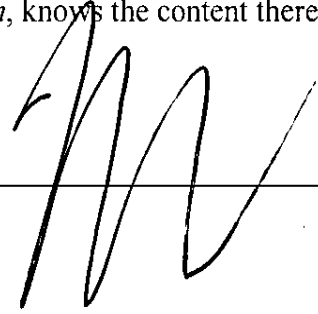
Claimant, City of Chicago, by an Assignment dated 7/3/2017 claims a lien on the above cited real estate for the amount of \$11,041.90 plus statutory interest of 10%. The City hereby reserves the right to amend this

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lien from time to time to include additional costs and fees. Pursuant to 35 ILCS 200/22-35 the advances made by the City to this property must be paid by tax purchaser prior to obtaining a tax deed for this property.

City of Chicago, a Municipal Corporation
Edward N Siskel, Corporation Counsel

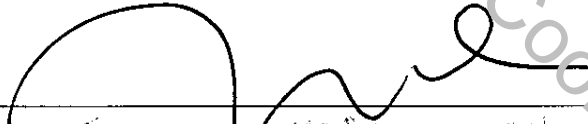
Steven Q McKenzie, Senior Counsel, being first duly sworn on oath, deposes and says that he is the authorized agent for the City of Chicago, that he has read the foregoing *Claim for Lien*, knows the content thereof, and that all statements therein contained are true.




SUBSCRIBED AND SWORN TO BEFORE ME

BY STEVEN Q MCKENZIE

This 28th day of July, 2017



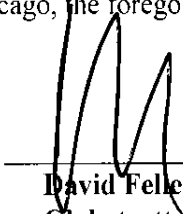


Edward N Siskel, Corporation Counsel #90909
30 N LaSalle St, Suite 700
Chicago, IL 60602
Steven.McKenzie@cityofchicago.org / 312-744-8710

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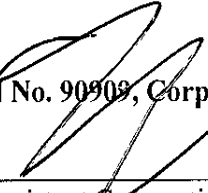
For the sum of Ten Dollars (\$10.00) and for other good and valuable consideration, Mr. David Feller, Agent for Limited Receiver Globetrotters Engineering Corporation, does hereby sell, assign and transfer to the City of Chicago, the foregoing receiver's certificate.

Dated: 7/2/17



**David Feller, Agent for Receiver
Globetrotters Engineering Corporation**

The undersigned, an Assistant Corporation Counsel of the Chicago Law Department, is the duly authorized agent of the City of Chicago in the execution of this transaction.

Edward Siskel No. 90909, Corporate Counsel
By: 

Assistant Corporation Counsel

**Mr. David Feller, Agent of Receiver
c/o Globetrotters Engineering Corporation
300 S. Wacker Drive, Suite 400
Chicago, IL. 60606
(312) 697-3556**

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IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
MUNICIPAL DEPARTMENT – FIRST DISTRICT



CITY OF CHICAGO, a municipal corporation,

Plaintiff,

V.

Kimberly Peterson, et al

Defendant(s).

) Case No: 16-M1-400940

) Address: 8517 South Colfax

) Chicago, Illinois 60617

) Courtroom: 1105

) Richard J. Daley Center

ORDER FOR RECEIVER'S FINAL CERTIFICATE

This matter coming on to be heard on Receiver's Petition for the Court's approval of final accounting and for authorization to issue a receiver's certificates, with due notice being given to all parties and the Court being fully advised in the premises,

THE COURT FINDS:

1. That on March 1, 2016, Globetrotters Engineering Corporation was appointed limited receiver for the subject premises.
2. That Receiver performed various services as detailed in the final accounting for fees and expenses from March 1, 2016 through and including October 4, 2016.
3. That Receiver's final accounting states that, in the course of fulfilling its duties, Receiver incurred out of pocket costs totaling \$3,722.00, and that \$7,319.90 in fees were billed for a combined total of \$11,041.90.
4. The Court has in rem jurisdiction over the subject property and the Defendants, such as could be located for service of process, received due notice of the receiver's appointment, its accounting and its petition for approval of the final accounting.
5. After thorough consideration of the Motion and attached exhibits, this Court finds that \$3,722.00 in out of pocket costs and \$7,319.90 in fees, for a total of \$11,041.90 is fair, just and reasonable compensation for the work completed by Receiver.

WHEREFORE, IT IS ORDERED:

- A. Globetrotters Engineering Corporation's costs and fees of \$11,041.90 are hereby approved and Receiver is granted leave to issue a receiver's certificate in said amount, with interest accruing on unpaid amounts from the date of this order is entered at a rate of 10%, per annum.
- B. The certificate is hereby issued pursuant to the provisions of the Illinois Compiled Statutes, Chapter 65, Section 5/11-31-2.

Hearing Date: October 4, 2016

Entered:

Stephen R. Patton No. 90909

Corporation Counsel

Attorney for the Plaintiff

By:

Assistant Corporation Counsel
30 N. LaSalle Street, Suite 700
Chicago, IL 60602
(312) 744-8791

Associate Judge Patrice Ball-Reed

OCT 04 2016

Judge - 1987, Courtroom 1105