



O2010-6446

City of Chicago
Office of the City Clerk
City Council Document Tracking Sheet



Meeting Date:	11/10/2010
Status:	Introduced
Sponsor(s):	Laurino, Margaret
Type:	Ordinance
Title:	Cancellation of Warrants for Water/Sewer Rates
Committee(s) Assignment:	Committee on Finance

(WATER/SEWER RATES)


CANCEL ASSESSMENTS

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Telshe Yeshiva College Chicago and Rabbinical College of Telshe Yeshiva Chicago:

(Account Number 646440-358806) 5052 North Drake Avenue;
(Account Number 358816-358816) 5142 North Drake Avenue; and
(Account Number 716392-441095) 3525 West Foster Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.



MARGARET LAURINO
Alderman, 39th Ward



City of Chicago
 Richard M. Daley, Mayor - Department of Law
 P.O. Box 6330
 Chicago, Illinois 60680-6330
 Customer Service: 312-744-4426
 E-mail: waterbill@cityofchicago.org
 Always include your name, account number, and a call back number.
 Web: www.cityofchicago.org/revenue

**REMINDER
 NOTICE**

PAY ONLINE: Pay your bill online from the convenience of your home or office: <http://www.cityofchicago.org/revenue>

CUSTOMER NAME	ACCOUNT NUMBER	NOTICE DATE	AMOUNT PAST DUE
TELSHE YESHIVA	646440-358806	Oct-14-2010	\$215.11

Service Address: 5052 N DRAKE AVE

The Department of Revenue's Water Division offers a variety of flexible payment plans for water bills including a special circumstance/hardship plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for more information.

COLLECTION NOTICE

You have failed to pay your water bill listed above. Therefore, your account is now in collection status and is eligible for shut-off. This debt has now been referred to the City of Chicago's Department of Law for enforcement. If you have paid your account, please disregard this notice.

You must pay immediately to avoid further collection proceedings and possible water service termination.

If you fail to pay now, you may be responsible for additional amounts, including attorney's fees, collection costs, and shut-off fees. Additionally, penalties continue to accrue on the unpaid balance at the rate of 1.25% per month. As the collection process proceeds, we will take one or more of the following actions: obtain a personal judgment against you, garnish your wages and bank accounts, place a lien on any property you own, and notify the credit bureaus that you have failed to pay your debt. All of these collection actions may affect your credit.

You may make your payment in any of the following ways:

- On-line www.cityofchicago.org/revenue
 - In person at any Neighborhood Payment Center or EZPay Station.
 - By phone 312-744-4426
 - By mail to the address listed on the coupon below.
- For a list of locations and hours of operation, see www.cityofchicago.org/revenue.

10142010 0006464400358806 4 0000021511 0000021511 9

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.



MAKE CHECK OR MONEY ORDER PAYABLE TO:
 City of Chicago
 Richard M. Daley, Mayor - Department of Law
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Service Address: 5052 N DRAKE AVE

ACCOUNT NUMBER	DUE DATE	TOTAL GROSS DUE
646440-358806	Oct-14-2010	\$215.11

4.1 973 92466D11.p01



TELSHE YESHIVA
 5052 N DRAKE AVE
 CHICAGO IL 60625-5504

Amount Paid: \$ _____

10142010 0006464400358806 4 0000021511 0000021511 9



City of Chicago
 Richard M. Daley, Mayor - Department of Law
 P.O. Box 6330
 Chicago, Illinois 60680-6330
 Customer Service: 312-744-4426
 E-mail: waterbill@cityofchicago.org
 Always include your name, account number, and a call back number.
 Web: www.cityofchicago.org/revenue

**REMINDER
 NOTICE**

PAY ONLINE: Pay your bill online from the convenience of your home or office: <http://www.cityofchicago.org/revenue>

CUSTOMER NAME	ACCOUNT NUMBER	NOTICE DATE	AMOUNT PAST DUE
TELSHE YESHIVA - CHICAGO	358816-358816	Oct-14-2010	\$251.68

Service Address: 5142 N DRAKE AVE

The Department of Revenue's Water Division offers a variety of flexible payment plans for water bills including a special circumstances/hardship plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for more information.

COLLECTION NOTICE

You have failed to pay your water bill listed above. Therefore, your account is now in collection status and is eligible for shut-off. This debt has now been referred to the City of Chicago's Department of Law for enforcement. If you have paid your account, please disregard this notice.

You must pay immediately to avoid further collection proceedings and possible water service termination.

If you fail to pay now, you may be responsible for additional amounts, including attorney's fees, collection costs, and shut-off fees. Additionally, penalties continue to accrue on the unpaid balance at the rate of 1.25% per month. As the collection process proceeds, we will take one or more of the following actions: obtain a personal judgment against you, garnish your wages and bank accounts, place a lien on any property you own, and notify the credit bureaus that you have failed to pay your debt. All of these collection actions may affect your credit.

You may make your payment in any of the following ways:

- On-line www.cityofchicago.org/revenue
 - In person at any Neighborhood Payment Center or EZPay Station.
 - By phone 312-744-4426
 - By mail to the address listed on the coupon below.
- For a list of locations and hours of operation, see www.cityofchicago.org/revenue.

10142010 0003588160358816 3 0000025168 0000025168 1

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.



MAKE CHECK OR MONEY ORDER PAYABLE TO:
 City of Chicago
 Richard M. Daley, Mayor - Department of Law
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Service Address: 5142 N DRAKE AVE

ACCOUNT NUMBER	DUE DATE	TOTAL GROSS DUE
358816-358816	Oct-14-2010	\$251.68

4.1.978.92466D11.p01



TELSHE YESHIVA - CHICAGO
 5142 N DRAKE AVE
 CHICAGO IL 60625-5506

Amount Paid: \$ _____

10142010 0003588160358816 3 0000025168 0000025168 1



City of Chicago
 Department of Revenue-Water Division
 P.O. Box 6330
 Chicago, Illinois 60680-6330
 Customer Service: 312-744-4426
 E-mail: waterbill@cityofchicago.org
 Always include your name, account number, and a call back number.
 Web: www.cityofchicago.org/revenue

METERED ACCOUNT

Little leaks cause big bills.

Check for and repair leaks.

You must pay for all metered water.

PAY ONLINE: Pay your bill online from the convenience of your home or office: <http://www.cityofchicago.org/revenue>

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

RABBINICAL COLLEGE OF TELSHE 716392-441095 Oct-18-2010 Nov-08-2010
 YESHIVA - C

Service Address: 3525 W FOSTER AVE CHICAGO IL 60625-5507

Summary of Charges for Aug-06-2010 thru Oct-08-2010

Total Current Water.....	\$	393.02
Total Current Sewer.....	\$	338.00
Penalty	\$	0.00
Total Current Charges.....	\$	731.02
Previous Balance	\$	690.00
Adjustments	\$	0.00
Payments	\$	0.00
Total Due	\$	1421.02

Penalties accrue at a rate of 1.25% per month on late balances.

The Department of Revenue's Water Division offers a variety of flexible payment plans for water bills including a special circumstance/hardship plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call us for more information.

Meter Reading Details

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSANDS	READINGS PREVIOUS CURRENT		USAGE IN THOUSANDS Cubic Feet = Gallons		ACTUAL or ESTIMATED
----------------------------	-----------------------------	--	-----------------------------------------	--	---------------------

Gallons 2123 2319 26.2 = 196 A

11082010 0007163920441095 7 0000142102 0000142102 8

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.



MAKE CHECK OR MONEY ORDER PAYABLE TO:
 City of Chicago
 Department of Revenue-Water Division
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Service Address: 3525 W FOSTER AVE CHICAGO IL 60625-5507

ACCOUNT NUMBER	DUE DATE	TOTAL DUE
716392-441095	Nov-08-2010	\$1421.02

3.1.872 92465D11 p01

RABBINICAL COLLEGE OF TELSHE YESHIVA - C
 3525 W FOSTER AVE
 CHICAGO IL 60625-5507

Amount Paid: \$ _____

11082010 0007163920441095 7 0000142102 0000142102 8