



# Office of Chicago City Clerk



Or2011-486

Office of the City Clerk

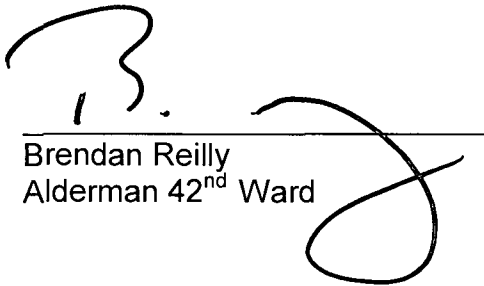
## City Council Document Tracking Sheet

<b>Meeting Date:</b>	5/4/2011
<b>Sponsor(s):</b>	Reilly, Brendan (42)
<b>Type:</b>	Order
<b>Title:</b>	Cancellation of Warrants for Collection Account No. 271406
<b>Committee(s) Assignment:</b>	Committee on Finance

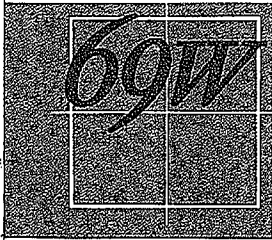
Committee on Finance  
City Council Meeting May 4, 2011  
Alderman Brendan Reilly, 42<sup>nd</sup> Ward  
Inspection Fee Waiver

Ordered that the Director of Business Affairs and Consumer Protection, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel warrant for collection for annual boiler inspection fee, Invoice Number 271406, Bill Number 368594, payer ID AC6947 Inspection Number 9734957, in the amount of \$1465.00 under the Inspection date of January 6, 2011, charged to Cook County c/o US Equities, for their premises located at 69 West Washington, Chicago, Illinois 60602.

This order shall take effect and be in force upon its passage and publication.



B.  
Brendan Reilly  
Alderman 42<sup>nd</sup> Ward



**69 WEST WASHINGTON  
MANAGEMENT COMPANY, L.L.C.**

SIXTY-NINE WEST WASHINGTON STREET  
SUITE 1430 CHICAGO IL 60602

T 312 603 0400  
F 312 603 9975

April 19, 2011

To: Suzanne Kim, City of Chicago Department of Buildings

From: Rhonda Youngblood – 69 West Washington Management Company, L.L.C.

Re: **Request for all inspection fees to be waived**

Suzanne, as the Managing Company for the George W. Dunn Cook County Office Building, we recently received an invoice for an annual boiler inspection. I noticed that the address was incorrect, and called the Department of Buildings and spoke yesterday to Mike Ryan who informed me that Government Buildings are exempt from inspection fees. We are an Agent for the County of Cook, and would like the recent invoice received, along with the late fee waived. We have also been billed in the past for other inspections such as generator, refrigeration, and ventilation fees that we would also like waived. Listed below is our correct address, and the Payer ID number for the other inspections, that we request changed to exempt status. Please inform me if the recent invoice will be waived, and if we will be exempt from future inspection fees. Thank you.

Our address:

69 West Washington Management Company, L.L.C.  
As Agent for the County of Cook  
69 W. Washington Street, Suite 1430  
Chicago, IL 60602

Payer ID numbers:

Boiler – AC6947 Ventilation – AC444512 Refrigeration – 5155894  
Generator (please check your records for ID number)

Sincerely,

*Rhonda Youngblood*

Rhonda Youngblood  
Facilities Services Coordinator  
312-603-0410 (Office)  
312-603-9653 (Fax)



City of Chicago  
Department of Buildings  
120 N. Racine 1st FL  
Chicago, IL 60607-2010

Phone: 312-743-3600  
TTY: 312-744-2975

Bill To:

Attn: US EQUITIES  
69 W WASHINGTON  
CHICAGO, IL 60602

**INVOICE**

Payer ID	Reference Number	Reference Date	Payment Due Date
AC6947	271406	1/25/11	2/24/11

Location	Bill No.	Inspection Date	Inspection Number	Inspection Type	Description	Amount	
69 W WASHINGTON ST	368594	1/6/11	9734957	BR_ANNUAL	25units-BOILER Bureau	\$1,465.00	
KEEP THIS PORTION FOR YOUR RECORDS. To avoid penalties, please remit payment by Payment Due Date.						<b>TOTAL</b>	<b>\$1,465.00</b>

*Late Fee 5.00*  
*Total \$1,470.00*

DETACH HERE AND RETURN THIS PORTION WITH PAYMENT IN ENVELOPE PROVIDED.

For information changes, check this box and make corrections below.

**Organization:**

Address: 69 W WASHINGTON  
CHICAGO, IL 60602

Contact Attn: US EQUITIES

Phone:

City of Chicago  
Department of Revenue  
8108 Innovation Way  
Chicago, IL 60682-0081

Payer ID	Reference Number
AC6947	271406

Reference Date	Amount Due
1/25/11	<del>\$1,465.00</del>

1470.00

- Check enclosed (payable to the City of Chicago).
- Please include your Payer ID on your check.
- Do Not Mail Cash.

For payment questions: Call Department of Revenue 312-742-3317



Department of Buildings Payer Detail

Department of Revenue  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

1312749446

Current Amt Due: 1,470.00

Payer Id: AC8947

Name: US EQUITIES

Billing Address: 69 W WASHINGTON

Invoice #: 238923

Invoice Due Date: 03-DEC-09

Inspection #      Inspection Dt  
2497341            13-OCT-09

Location            Inspection Type  
69 W WASHINGTON ST      BR\_ANNUAL

Description            Amt Due            Late Fee  
25units-BOILER Bureau      1,465.00            0.00

Gross Amt: 1,465.00            0.00

Amount Paid: 1,465.00

Adjustment Amt: 0.00

Total Amt Due: 0.00

Invoice #: 271406

Invoice Due Date: 24-FEB-11

Inspection #      Inspection Dt  
9734957            06-JAN-11

Location            Inspection Type  
69 W WASHINGTON ST      BR\_ANNUAL

Description            Amt Due            Late Fee  
25units-BOILER Bureau      1,465.00            5.00

Gross Amt: 1,465.00            5.00

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 1,470.00

Total Payer Amt Due: 1,470.00



11:18:06 a.m. 04-18-2011

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