



Office of the Chicago City
Clerk



Or2011-1045

Office of the City Clerk

City Council Document Tracking Sheet

| | |
|---------------------------------|--|
| Meeting Date: | 11/2/2011 |
| Sponsor(s): | Smith, Michele (43) |
| Type: | Order |
| Title: | Cancellation of Public Way Use Permit fees charged to LaSalle Street Church |
| Committee(s) Assignment: | Committee on Finance |

Grant of Privilege/Public Way Usage

LaSalle Street Church

Ordered, that the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel the compensation fee in the amount of \$41,983.00 for a period of one year, for a grant of privilege for the use of the public way relating to the occupation of space to be used for a public park and landscaping said space shall be one hundred five and one-half (105 ½) feet in length and seventy (70) feet in width for a total of seven thousand three hundred and eighty-five (7,385) square feet, charge to LaSalle Street Church, 1136 North LaSalle Drive for the premises located at 1140 North LaSalle Drive (**Account Number 263121-1**).

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

A handwritten signature in black ink, appearing to read "Michele Smith". The signature is fluid and cursive, with a large initial "M" and a long, sweeping tail.

Alderman Michele Smith
43rd Ward



City of Chicago
Department of Business Affairs and Consumer Protection
Business Assistance Center - Public Way Use Unit
City Hall - 121 N. LaSalle Street, Room 800
Chicago, IL 60602

(312)-74-GOBIZ (312-744-6249)
(312) 744-1944 (TTY)
<http://www.cityofchicago.org/bacp>

09/26/2011



350
Lois Scott
La Salle Street Church
1136 N. La Salle Dr.
Chicago, IL 60610-2602

SECOND NOTICE

Dear Lois Scott:

Enclosed is the annual bill to authorize public way use for the following:

Account: 263121
Site: 1
Location: 1136 N. LA SALLE DR.
Permit Description: Occupation of Space
Permit Number: 1087992
Permit Term: 10/07/2011 - 10/06/2012 Year(s)

Default in permit payment terms will terminate your permit privileges granted by the Chicago Department of Business Affairs and Consumer Protection.

Please follow the simple steps below to ensure you are in good standing and legally using the public way:

1. Submit **\$41,983.00**. Return the payment with the coupon in the envelope provided to ensure your payment is appropriately credited to your account.
2. Avoid a hold placement on your account by paying the permit fees within 30 days.
3. Please submit an updated certificate of insurance naming the City of Chicago as additional insured.
4. Direct any questions to (312)-74-GOBIZ (312-744-6249).

A 25% penalty will be added for payments received after due date.

CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

If payment has already been submitted, please disregard this notice.



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La Salle Street Church
1136 N. La Salle Dr.
Chicago, IL 60610-2602

- 1. Please return your payment in the enclosed envelope with the coupon at the bottom of the page to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods: Personal Check, Money Order, Cashiers Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche (Fill in account number, expiration date, and sign return portion below). Please do not send cash payments through the mail.
3. If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. Please realize that interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
6. Make check(s) payable to the City of Chicago, Department of Revenue. Include your account number on your check/money order. Checks must be preprinted with name and address. Second party checks will not be accepted.
7. Cash and other payments may be made in person at City Hall - 121 N. LaSalle Street, Room 800.

10007282509800002631217000180004198300910160000000000

Detach and return bottom portion with your payment

Table with 8 columns: Account #, Site, Charge Type, Permit Code Description, Permit Number, Period, Due Date, Amount Due. Row 1: 263121, 1, PERMIT ANNUAL BILLING, OCCSPACE - Occupation of Space, 1087992, 10/07/2011 - 10/06/2012, 10/29/2011, \$41,983.00

Please contact customer service at

(312)-74-GOBIZ (312-744-6249)
for address changes

Payment method checkboxes: Visa, Master Card, Discover, Diners Club, American Express

1 0007282509 0000263121 0001 0004198300 101 0000 0000

City of Chicago
Department of Business Affairs and Consumer Protection
Business Assistance Center - Public Way Use Unit
City Hall - 121 N. LaSalle Street, Room 800
Chicago, IL 60602

Credit Card Account Number input field

Credit Card Account Number

Expiration Date (MM/DD/YYYY)

Amount Enclosed

Signature

Date

I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).



10007282509800002631217000180004198300910160000000000

Please attach your Certificate of Insurance to this form

PUBLIC WAY USE UNIT: PERMIT INDEX COVER SHEET

DBA Name La Salle Street Church

Location 1136 N. LA SALLE DR.

Account Number 263121

Site Number 1

Area **PERMIT**

Permit Type OCCSPACE

Permit Number 1087992

| <i>For Office Use Only</i> | <i>Doc. Category</i> | <i>Doc. Type</i> |
|--|----------------------|------------------|
| <i>Document Type FOR Imaging (please circle one)</i> | | |
| <i>Permit Application (approved only)</i> | APP | APP |
| <i>Plans (approved only)</i> | PLAN | PLAN |
| <i>Pictures (approved only)</i> | PIC | PIC |
| <i>Acceptance Letter (approved only)</i> | ACCLTR | LTR |
| <i>Insurance Certificates (approved only)</i> | CERT | CERT |
| <i>Miscellaneous Documents (originally submitted/incomplete applications, plans, photos, insurance certificates, etc.; Customer Service Center and PWU deficiency notices, fee calculations, etc.)</i> | MISC | MISC |
| <i>Affidavit</i> | AFF | AFF |
| <i>Permit Correspondence (pending passage letters, direct introduction requests, etc.)</i> | COR | PERMIT |
| <i>Exemption Documents</i> | COR | EXEMPT |
| <i>Contracts</i> | CNTRCT | CNTRCT |
| <i>Journal of proceedings</i> | JRNL | JRNL |
| <i>Hearing request</i> | FBAHN | HRNG |
| <i>Order of Findings (DOAH)</i> | FBAFOD | FBAFOD |

Total Number of Pages: _____
(including index cover sheet)