



City of Chicago



Or2010-1261

Office of the City Clerk

City Council Document Tracking Sheet

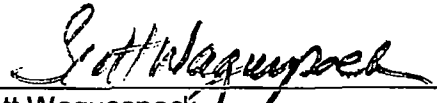
Meeting Date:	12/8/2010
Status:	Introduced
Sponsor(s):	Waguespack, Scott
Type:	Order
Title:	Not-for-Profit Fee Exemption(s) for Lakeview Chamber
Committee(s) Assignment:	Committee on Finance

Grant of Privilege Public Way Usage

Committee on Finance

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 fees in the amount of **\$400.00** per permit for the **2010-2011** billing period, for permits listed in **Exhibit A**, for a grant of privilege for the use of the public way relating to the occupation of space to be used for a kiosk charged to **Lakeview Chamber of Commerce**, for their premises located at locations listed in **Exhibit A**

(Account No. 270704)



Scott Waguespack
Alderman, 32nd Ward

Exhibit A

Account	Site	Address	Permit
270704	8	2968 N Lincoln	1088937
270704	6	3301 N Lincoln	1088935
270704	4	3550 N Lincoln	1088933
270704	5	3400 N Lincoln	1088934



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>

11/29/2010



1324
Justin Natale
Lakeview Chamber Of Commerce
1609 W. Belmont Ave.
Chicago, IL 60657-3017

SECOND NOTICE

Dear Justin Natale:

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

Account: 270704
Site: 6
Location: 3301 N. LINCOLN AVE.
Permit Description: Kiosk
Permit Number: 1088935
Permit Term: 12/16/2010 - 12/15/2011 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 \$400.00. 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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11/29/2010

Lakeview Chamber Of Commerce
 1609 W. Belmont Ave.
 Chicago, IL 60657-3017

NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.

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.

10006816930100002707042000840000040000210160000000000

Detach and return bottom portion with your payment

Account #	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Account Due
270704	8	PERMIT ANNUAL BILLING	KIOSK - Kiosk	1088937	12/18/2010 - 12/18/2011	12/25/2010	\$400.00

Please contact customer service at

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

1 0006816930 0000270704 0008 0000040000 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



Visa Master Card Discover Diners Club American Express

 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).

10006816930100002707042000840000040000210160000000000

Please attach your Certificate of Insurance to this form

PUBLIC WAY USE UNIT: PERMIT INDEX COVER SHEET

DBA Name Lakeview Chamber Of Commerce
 Location 2968 N. LINCOLN AVE.
 Account Number 270704
 Site Number 8
 Area PKRMIT
 Permit Type KIO8K
 Permit Number 1088937

<i>For Office Use Only</i>	<i>Doc.</i>	<i>Doc.</i>
<i>Document Type FOR Imaging</i>	<i>Category</i>	<i>Type</i>
<i>(please circle one)</i>		
<i>Permit Application (approved only)</i>	AFP	AFP
<i>Plans (approved only)</i>	PLAN	PLAN
<i>Pictures (approved only)</i>	FIC	PIC
<i>Acceptance Letter (approved only)</i>	ACCLTR	LTR
<i>Insurance Certificates (approved only)</i>	CERT	CERT
<i>Miscellaneous Documents</i> <i>(originally submitted/incomplete applications, plans, photos, insurance certificates,</i> <i>etc.; Customer Service Center and PWU deficiency notices, fee calculations, etc.)</i>	MISC	MISC
<i>Affidavit</i>	AFF	AFF
<i>Permit Correspondence</i> <i>(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	HRNC
<i>Order of Findings (OOAH)</i>	FBAFOO	FBAFOD

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11/29/2010



1322
Justin Natale
Lakeview Chamber Of Commerce
1609 W. Belmont Ave.
Chicago, IL 60657-3017

SECOND NOTICE

Dear Justin Natale:

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

Account: 270704
Site: 4
Location: 3550 N. LINCOLN AVE.
Permit Description: Kiosk
Permit Number: 1088933
Permit Term: 12/16/2010 - 12/15/2011 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 \$400.00. 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

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

11/29/2010

Lakeview Chamber Of Commerce
1609 W. Belmont Ave.
Chicago, IL 60657-3017

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1000681692780000270704200042000004000021016000000000

Detach and return bottom portion with your payment

Account #	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
270704	4	PERMIT ANNUAL BILLING	KIOSK - Kiosk	1088933	12/16/2010 - 12/15/2011	12/25/2010	\$400.00

Please contact customer service at

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

1 0006816927 0000270704 0004 0000040000 101 0000 0000

City of Chicago
Department of Business Affairs and Consumer Protection
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City Hall - 121 N. LaSalle Street, Room 800
Chicago, IL 60602



Visa Master Card Discover Diners Club American Express

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).

1000681692780000270704200042000004000021016000000000

Please attach your Certificate of Insurance to this form

PUBLIC WAY USE UNIT: PERMIT INDEX COVER SHEET

DBA Name Lakeview Chamber Of Commerce
 Location 3550 N. LINCOLN AVE.
 Account Number 270704
 Site Number 4
 Area **PERMIT**
 Permit Type KIOSK
 Permit Number 1088933

<i>For Office Use Only</i>	<i>Doc.</i>	<i>Doe.</i>
<i>Document Type FOR Imaging</i>	<i>Category</i>	<i>Type</i>
<i>(please circle one)</i>		
<i>Permit Application (approved only)</i>	APP	APP
<i>Plans (approved only)</i>	PLAN	PIAN
<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</i> <i>(originally submitted/incomplete applications, plans, photos, insurance certificates,</i> <i>etc.; Customer Service Center and PWU deficiency notices, fee calculations, etc.)</i>	MISC	MISC
<i>Affidavit</i>	AFF	AFF
<i>Permit Correspondence</i> <i>(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

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11/29/2010



1323
Justin Natale
Lakeview Chamber Of Commerce
1609 W. Belmont Ave.
Chicago, IL 60657-3017

SECOND NOTICE

Dear Justin Natale:

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

Account: 270704
Site: 5
Location: 3400 N. LINCOLN AVE.
Permit Description: Kiosk
Permit Number: 1088934
Permit Term: 12/16/2010 - 12/15/2011 Year(s)

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11/29/2010

Lakeview Chamber Of Commerce
1609 W. Belmont Ave.
Chicago, IL 60657-3017

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10006816928600002707042000500000040000210160000000000

Detach and return bottom portion with your payment

Account #	Site #	Charge Type	Permit Code-Description	Permit Number	Range	Due Date	Amount Due
270704	5	PERMIT ANNUAL BILLING	KIOSK - Kiosk	1088934	12/16/2010 - 12/15/2011	12/25/2010	\$400.00

Please contact customer service at

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

1 0008816928 0000270704 0005 0000040000 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



Visa Master Card Discover Diners Club American Express

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).

10006816928600002707042000500000040000210160000000000

Please attach your Certificate of Insurance to this form

PUBLIC WAY USE UNIT: PERMIT INDEX COVER SHEET

DBA Name Lakeview Chamber Of Commerce
 Location 3400 N. LINCOLN AVE.
 Account Number 270704
 Site Number 5
 Area **PERMIT**
 Permit Type KIOSK
 Permit Number 1088934

<i>For Office Use Only</i>	<i>Doc.</i>	<i>Doc.</i>
<i>Document Type FOR Imaging</i>	<i>Category</i>	<i>Type</i>
<i>(please circle one)</i>		
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