



Office of the Chicago City
Clerk



Or2011-701

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	7/6/2011
Sponsor(s):	Ervin, Jason C. (28)
Type:	Order
Title:	Refund of Fees Peace Corner Youth Center
Committee(s) Assignment:	Committee on Finance

19

CHICAGO September 8, 2011

To the President and Members of the City Council:

Your Committee on Finance having had under consideration one (1) proposed order concerning the refund of various fees.

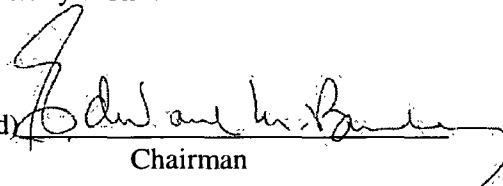
ERVIN

(Peace Corner Youth Center)

having had the same under advisement, begs leave to report and recommend that your Honorable Body do not pass the ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by _____ (viva voce vote)
of the members of the committee with _____ dissenting vote(s)).

Respectfully submitted

(signed) 
Chairman

REFUND

ORDERED, That the City Controller is hereby authorized and directed to refund the amount of \$9,451.57 to Peace Corner Youth Center representing payment of permit fees for construction projects at 5012 West Madison Street.



Jason C. Ervin
Alderman 28th Ward

Chicago Dept. of Buildings
121 N. LaSalle St., Rm. 900
Chicago, IL 60602

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DR - Buildings - Building Permit	0.00	0.00
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Application Number: 100327583

DR - Buildings - Building Permit - Item	75.00	75.00
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Application Number: 3077266

DR - Buildings - Building Permit - Item	1,500.00	
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Application Number: 3130649

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SubTotal:	1,575.00
Total:	1,575.00

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Checks	1,575.00
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Number : 024931

09/23/2010 12:14 DR09519
#1845539 /2501/76

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other City fees on-line at
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Thank you.

Dept. of Zoning & Land Use Planning
121 N. LaSalle St., Rm. 905
Chicago, IL 60602

DR - CDOT - Permit
0.00 0.00

Activity ID: 5184220505
Permit Number: 780885893

DR - CDOT - Permit Item
1,066.67

Activity ID: 5184220800~648-84-3033-6002
780885893

DR - CDOT - Permit Item
708.00 708.00
Activity ID: 5184220799~300-84-2135-2561
780885893

DR - CDOT - Permit Item
708.00 708.00
Activity ID: 5184220805~300-84-2135-2562
780885893

SubTotal: 2,482.67
Total: 2,482.67

Checks 2,482.67
Number : 019578

11/04/2010 09:41 DR09507
#2023988 /2503/77
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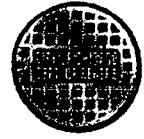
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INVOICE ONLY - THIS IS NOT A PERMIT OR LICENSE



City of Chicago
Department of Water Management

Matthew Weisz
Mvp Plbg Corp (SI-242)
1995 Aucutt Rd.
Montgomery, IL 60538

INVOICE AMOUNT

\$168.50

DUE: NOV 4, 2010

D.O.B. Singular Ownership Without a Covenant

Sewer Permit Number: 1006784

Sewer Permit Fee: \$75.00

Special Deposit Number: 1000931

Special Deposit Fee: \$93.50

CAPS CODE: BC16-314-88-2005-4410

CAPS CODE: BD33-314-88-2005-4409

FROM: 5022 W Madison St

TO: 5022 W Madison St

INVOICE ONLY - THIS IS NOT A PERMIT OR LICENSE

Detach bottom portion and return coupon with your payment to any Department of Revenue cashier or mail as indicated.

Chicago Department of Revenue
121 N. LaSalle Street
Room 107

Chicago, IL 60602

(312) 747-4747

(312) 744-2975 (TTY)

www.cityofchicago.org/revenue

DR - Sewer Permit - Permit 0.00 0.00
Item Number: 1006784

DR - Sewer Permit Item 93.50 93.50
Item Number: 5184220966:BD33

DR - Sewer Permit Item 75.00 75.00
Item Number: 5184220966:BC16

SubTotal: 168.50
Total: 168.50

Checks Number : 019579 168.50

11/04/2010 10:00 DR00111

#2024207 / 2298/75
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Chicago Department of Revenue
121 N. LaSalle Street
Room 107
Chicago, IL 60602
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(312) 744-2975 (TTY)
www.cityofchicago.org/revenue

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DR - Sewer Permit - Permit	0.00	0.00
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Item Number: 1006784

DR - Sewer Permit Item	93.50	93.50
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Item Number: 5184220966:BD33

DR - Sewer Permit Item	75.00	75.00
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Item Number: 5184220966:BC16

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SubTotal:	168.50
Total:	168.50

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Checks	168.50
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Number : 019579

11/04/2010 10:00 DR0011
#2024207 /2298/75

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