

Office of the Chicago City Clerk



Or2012-101

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: 2/15/2012

Sponsor(s): Burnett, Walter (27)

Type: Order

Title: Cancellation of public way use permit fee(s) for 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

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 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

(105½) 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.

VALTER BURNETT, JR.

Alderman, 27th 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

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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 1087992

Permit Number: 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 Alfairs 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

- 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.
- 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.
- If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashler's Check, or Certified Check.
- 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.
- 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).
- 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.

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Detach and return bottom portion with your payment

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Account #	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
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

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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

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Credit Card	Account N	umber						Ι	ŀ]
Expiration Date (MWDD/YYYY)			-	Amount Enclosed						
Signature					—			Dai	e	-

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

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	<u>l</u>		
Area	PERMIT		
Permit Type	OCCSPACE		
Permit Number	1087992		_
For Office Use Only Document Type FOR Imaging		Doc. Category	Doc. Type
(please circle one) Permit Application (approved only)		APP	APP
Plans (approved only)		PLAN	PLAN
· -			
Pictures (<u>approved</u> only)		PIC	PIC
Acceptance Letter (approved only)		ACCLTR	LTR
Insurance Certificates (approved only)		CERT	CERT
Miscellaneous Documents (originally submitted/incomplete applice etc.; Customer Service Center and PWU	MISC	MISC	
Affidavit		AFF	AFF
Permit Correspondence (pending passage letters, direct introduc	tion requests, etc.)	COR	PERMIT
Exemption Documents		COR	EXEMPT
Contracts		CNTRCT	CNTRCT
Journal of proceedings		JRNL	JRNL
Hearing request		FBAHN	HRNG
Order of Findings (DOAH)		FBAFOD	FBAFOD

Total Number of Pages:		
	(including index cover sheet)	