

# City of Chicago



O2013-5412

## Office of the City Clerk

## **Document Tracking Sheet**

Meeting Date:

6/26/2013

Sponsor(s):

Moore, Joseph (49)

Type:

Ordinance

Title:

Loading/Standing/Tow Zone(s) at 7547 N Rogers Ave -

remove

**Committee(s) Assignment:** 

Committee on Pedestrian and Traffic Safety

### BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. That an ordinance heretofore passed by the City Council, establishing a standing zone designated area, be and the same is hereby amended by striking therefrom, the following:

"North Rogers Avenue

.

at No. 7547

(STANDING ZONE – 15 MINUTE LIMIT WITH FLASHING LIGHTS)."

Insurance Broker, Inc.
Permit Number: 07-000310

SECTION 2. This ordinance shall take effect and be in force upon its passage and publication.

OSEPH A. MOORE



INSURANCE BROKERS INC 7547 N ROGERS AVE CHICAGO, IL 60626

Check here if new billing address. Only note changes above.

Permit Owner City ID

 Invoice Number
 138452125635475

 Billing Date
 05/01/13

 Due Date
 06/15/13

 Amount Due
 \$720.00

#### Amount Enclosed:

To properly credit your account, make checks payable to City of Chicago and include the invoice number on the check.

Please use the provided return envelope to ensure correct handling. Payment may be made in person at any Department of Revenue cashier facility.

Please return this portion with payment

138452125635475

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Contact the City of Chicago, Department of Transportation at (312) 744-9149 (Driveway division) or (312) 747-2210 (Sign division) with questions, amount disputes, or insurance carrier changes. In the case of multiple permits, payments will be applied to the permits in the order shown on this invoice unless otherwise instructed. Payments should only be for Driveways and/or Private Benefit Signs. Do not include payments for any other city, county, clerk's office, or state agencies to insure the account balance is credited correctly. Keep this portion for your records.

Permit Number	Permit Date	Perret Type		W	rd/Alderman	Past Amt Due	Current Amt Due	Total Amt Due
07-000310	05/10/2007	Şign	49		JOE MOORE	\$360.00	\$360.00	\$720.00
Location - 7547	N ROGERS AV		Surfa	ce Fe		gr Type		
7547 N ROGERS	AV		25'	2	5min Standing Zo	one Use Flashing Lights L	imited Time	\$360.00

5/24/13 \_ WILL CALL BOUCH (400)

Name: INSURANCE BROKERS INC Invoice Number: 138452125635475 Due Date: 06/15/13 1 of 1

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