

### Legislation Details (With Text)

<b>File #:</b>	Or2011-51		
<b>Type:</b>	Order	<b>Status:</b>	Passed
<b>File created:</b>	1/13/2011	<b>In control:</b>	City Council
		<b>Final action:</b>	2/9/2011
<b>Title:</b>	Cancellation of warrants for collection for Historic Pullman Center - Account No.755353		
<b>Sponsors:</b>	Beale, Anthony		
<b>Indexes:</b>	Warrants for Collection		
<b>Attachments:</b>	1. Or2011-51.pdf		

Date	Ver.	Action By	Action	Result
2/9/2011	1	City Council		
2/7/2011	1	Committee on Finance	Recommended to Pass	Pass
1/13/2011	1	City Council	Referred	

ORDERED, That the City Comptroller is hereby authorized and directed to cancel warrant for collection of Notice ID NO: 755353 and Payer ID NO: AC1433201 in the amount of \$125.00 for annual inspection, charged to Historic Pullman Center, for their premises located at 614 East 113<sup>th</sup> Street.

*i*

**ANTHONY BEALE Alderman, 9<sup>th</sup> Ward**

01/11/11 TUE 16:03 FAX 7737852790

JAN-03-2011 04:44 PM

ALDERMAN ANTHONY BEALE

City of Chicago RichBrd M. Daley, Mayor Department of Law

September 18, 2010 Notice ID: 7SS353

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1342 T7 -\*\*\*\*\*AUT0"3-DIGIT 606 Historic Pullman Center 814E113ih St Meeting Hall 2nd Fl Chicago IL 60628-5100

Re: Debt Due and Owning - Violation of MCC §1-20-090 Notice of Inspection Fees Amount Due \$125.00

You have failed to pay inspection fees for inspection(s) listed on the attached schedule. This debt has now been referred to the City of Chicago Department of Law for enforcement.

You must submit your payment immediately to avoid further collection proceedings. If you fail to pay now you may be responsible for additional amounts, including court costs, attorney fees, collection costs < if up to 28%, and an additional penalty of \$5 per month per unpaid inspection fee. As the collection process proceeds, you may take one or more of the following actions: file a lawsuit to obtain a judgment against you, prevent you from obtaining or renewing any City license, garnish your wages and bank accounts, file a lien against your property and notify the relevant bureaus, any of which may affect your credit.

You may make your payment in any of the following ways:

1. Pay In-person at any one of the Department of Revenue payment facilities
2. Send a check or money order, payable to the order of City of Chicago, to the Department of Revenue with the payment coupon below

Please write your Payer ID number on your payment. Do not send cash

For locations, directions, hours of operation for payment centers or Chicago Easy Pay Stations, please visit the City's web site at [www.chicago.gov/revenue](http://www.chicago.gov/revenue) <<http://www.chicago.gov/revenue>>. If you have questions concerning your installment, contact the Department of Buildings at 312-743-3600. For any other questions, contact the Department of Revenue at (312) 742-3317.

-eo'ieetlerwUrrit - Department of Law

NOTICE DATE:

9/15/2010

Historic Pullman Center 614 a 113th St Meeting Hall 2nd Fl Chicago IL 60628-5100

REMIT PAYMENT TO: Department of Revenue Collections Unit City Hall, Room 107A 121 North LaSalle Street Chicago, IL 60602

**RETAIN TOP PORTION FOR YOUR RECORDS**

NOTICE ID:

**755363**

PAVER ID:

AC1433201

Buildings

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