



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Details (With Text)

**File #:** O2013-5412  
**Type:** Ordinance **Status:** Passed  
**File created:** 6/26/2013 **In control:** City Council  
**Final action:** 5/28/2014  
**Title:** Loading/Standing/Tow Zone(s) at 7547 N Rogers Ave - remove  
**Sponsors:** Moore, Joseph  
**Indexes:** Loading/Standing/Tow Zones  
**Attachments:** 1. O2013-5412.pdf

Date	Ver.	Action By	Action	Result
5/28/2014	1	City Council	Passed	Pass
5/21/2014	1	Committee on Pedestrian and Traffic Safety	Recommended to Pass	
6/26/2013	1	City Council	Referred	

### 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.**

**Chicago Dept. of Revenue 8034 Innovation Way Chicago, IL 60682**

Permit Owner City ID

Invoice Number 138452125635475

BillingDate' DTieDite ~ Amount Due

INSURANCE BROKERS INC 7547 N ROGERS AVE CHICAGO, IL 60626

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

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 provide, 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

**13f1452155b. 35M75**

*a Fold and tear at perforation a*

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.

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07-000310	05/10/2007	Sign	49	JOE MOORE
		\$360.00	\$380.00	j \$720.00

25' 2 15min Standing Zone Use Flashing Lights Limited Time

invoice Number: 138452125635475 Due Date: 06/15/73