Legislation Details (With Text)

File #:	O2011-411		
Type:	Ordinance	**Status:**	Passed
File created:	1/13/2011	**In control:**	City Council
		Final action:	3/9/2011
Title:	Cancellation of water/sewer fee(s) for Misericordia Heart of Mercy - Account No. 440969-440969		
Sponsors:	Stone, Bernard		
Indexes:	Water/Sewer Rates		
Attachments:	1. O2011-411.pdf		

Date	Ver.	Action By	Action	Result
3/9/2011	1	City Council	Passed	Pass
3/4/2011	1	Committee on Finance	Recommended to Pass	
1/13/2011	1	City Council	Referred	

CITY COUNCIL JANUARY 13, 2011
BE U ORDAINED BY THE CITY OF THE CITY OF CHICAGO:
SECTION 1: Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management, is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago, to the contrary, assessed against:
Misericordia Heart of Mercy 6300 N. Ridge Avenue Chicago, IL 60660
For premises located at:
1940 W. Granville Chicago, IL 60660
Account # 440969-440969 in the amount of $2,538.95 (includes late penalty of $149.35 - to be waived also) For the period of May 5, 2010 through October 28, 2010
SECTION 2: This ordinance shall take effect and be in force from and after its passage.
BERNARD L. STONE Alderman, 50th Ward

01/11/2011 11:58 7737435439 MISERICORDIA HOME KAbL 01
City of Chioago
Department of Revenue-Water Division P.O. Box 6330 Chicago, Illinois 60680-6330
Customer Service: 312-744-4426
E-mall.-waterbill@cityofchicago.org <mailto:E-mall.-waterbill@cityofchicago.org> Check for and repair
Always include your name, account number, and a call back number. leaks. Web: www.cityofchicago.org/revenue <http://www.cityofchicago.org/revenue>
You must pay for all metered water.
PAY ONLINE: Pay your bill online from the convenience of your home or office: <http://www.cityofchicago.org/revenue>

METERED ACCOUNT

Little leaks cause big bills.
CUSTOMER NAME.
MISACORDIA HEART OF MERCY
ACCOUNT NUMBER
440969-440969
BILL DATE
Dec-30^TJ10
DUE DATE

Jan-20-2011
Service Address: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212
Summary of Charges for May-05-2010 thru Oct-28-2010
Total Current Water..... $ 0 00
Total Current Sewer..... $ 0 00
polity.....ZZ!ZZZZZ $ 14^35
Total Current Charges..... 5 149.35
Previous Balahce.....]'['" $ 2389.60
Adjustments..... $ 0 Oo
Payments.....ZZZZZZZZ $ o'oo
Totel Due..... $ 2538.95
Penalties accrue at a rate ol 1.25% per mohth on late balances.
The Depertmeh^ot. Rev«nup'»;W«ii»r)oiylB:io'n offera.a variety otfleWbiepayment plant tor water'bill! Including a ■spe<ilat'tlreurnrtBn™a/har£l»ht|)i>ia'rj.for"; those who quality. Avoid VVBt«r Jhut oft or have your service restored by entering a plan. Visit us on-line orcill uri tor more Information.

Meter Reading Details

METERED UNITS IN THOUSANDS
READINGS PREVIOUS | CURRENT
1000 Cubic Feet - 7480 Gallons
USAGE IN THOUSANDS Cubic Feet = Gallons
ACTUAL or ESTIMATED
Cubic Feet
224
243
19
142.1

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PLEASE RETURN THIS PORTION WITh YOUR PAYMENT. ALLOW 5 DAYS FOR PAYMENT BY MAIL.

MAKE CHECK OR MONEY ORDER PAYABLE TO; City of Chicago
Department of Revenue-Water Division P.O. Box 6330
Chicago, Illinois 60680-6330 Service Address: 1940 W GRANVILLE AVE CHICAGO IL 60660-2212

ACCOUNT NUMBER I DUE DATE

440969-440969
Jan-20-2011
TOTAL DUE
$2538.95

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MISAOORDIA HEART OF MERCY ^ 6300 N RIDGE AVE <. (J CHIC/f«OIL 60660-1017
Amount Paid: $