Office of the City Clerk

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

Legislation Details (With Text)

File #:	Or2011-786		
Type:	Order	**Status:**	Passed
File created:	7/28/2011	**In control:**	City Council
		Final action:	12/14/2011
Title:	Cancellation of public way use permit fee(s) for St. Ann's Church		
Sponsors:	Solis, Daniel		
Indexes:	Cancellation of Fee		
Attachments:	1. Or2011-786.pdf		

Date	Ver.	Action By	Action	Result
12/14/2011		City Council	Passed	Pass
12/12/2011	1	Committee on Finance	Recommended to Pass	
7/28/2011	1	City Council	Referred	

City Council July 28, 2011
Grant of Privilege/Public Way Usage
ORDERED, that the Director of Business Affairs and Licensing, the Director of Revenue, and the City Comptroller are hereby authorized and directed to cancel the Permit issuance fee in the amount of $50.00 for a period of one year from 04/26/11 to 04/25/12, for permit No. 1094734, for a grant of privilege for the use of the public way relating to Planter, charged to St. Ann's Church, for their premises located at 1840 South Leavitt. (Account No. 359082)

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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
Page 1 of 2
(312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) <http://www.cityofchicago.org/bacp>
06/27/2011
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355
Danielle Kubicz St Ann's Church 1840S. Leavitt St. Chicago, IL 60608-2548
SECOND NOTICE
Dear Danielle Kubicz:
Enclosed is the annual bill to authorize public way use for the following:
Account: 359082
Site: 1
Location: 1820 S. LEAVITT ST.
Permit Description: Planter
Permit Number: 1094734
Permit Term: 04/26/2011 - 04/25/2012 Yearfs)
Default in permit payment terms will terminate your permit privileges granted by the Chicago Department ot Business Affairs and Consumer Protection.
Please follow the simple steps below to ensure you are in good standing and legally using the public way:
1. Submit $50.00. 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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City of Chicago
Department of Business Affairs and Consumer Protection
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(312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) <http://www.cityofchicago.org/bacp>
06/27/2011
St Ann's Church 1840 S. Leavitt St. Chicago, IL 60608-2S48
NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (3I2)-74-GOBIZ (312-744-6249) TO RESOLVE.
1. 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.
2. 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.
3. H you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. 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.
5. 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).
6. 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

Account #	Site .	; ; ; Charge Type	Permit: Code Description	Permit Number	Period	Due Date	Amount Due
359082	1	PERMIT ANNUAL BILLING	PLNTR - Planter	1094734	04/2672011 - 04/25/2012	07/30/2011	$50.00

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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rj Visa rj Master Q Discover Q Diners Q American Card dub Express
Credit Card Account Number
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Expiration Data (MM/0Q7YYYY)
Amount Enclosed
Signature Date
I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).
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£/£:36eᶜj 21S9bbl3l£T:°1 :ujojj 80:£T TT03-80-inr