



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
File created: 6/26/2013
Status: Passed
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.

Peinut Ntitfber

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