



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #: Or2010-1264
Type: Order **Status:** Passed
File created: 12/8/2010 **In control:** City Council
Final action: 12/8/2010
Title: Cancellation of public way use permit fee(s) for U.S. Army Corps of Engineers - Account No. 350628-1 - conduit
Sponsors: Pope, John
Indexes: Cancellation of Fee
Attachments: 1. Or2010-1264.pdf

Date	Ver.	Action By	Action	Result
12/8/2010	1	City Council	Passed	Pass
12/7/2010	1	Committee on Finance	Recommended to Pass	
12/7/2010	1	Committee on Finance	Direct Introduction	

CHICAGO December 8, 2010

To the President and Members of the City Council:

Your Committee on Finance having had under consideration seven (7) proposed orders concerning the cancellation of compensation fees for grants of privilege for the use of the public way.

POPE (US Army Corps of Engineers)

CARDENAS (St. Anthony Hospital-3)

SOLIS (The Board of Trustees of the University of Illinois)

REILLY (1st United Methodist Church of Chicago Aid Society)

DALEY (LaSalle Street Church)

having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the proposed ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by _
of the members of the committee with _dissenting vote(s)).

Respectfully submitted

(signed).

0~J

Chairman

Date: 09/15/2010

Account Number	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
350628	1	PERMIT ISSUANCE ... FEE	.. CNDT - Conduit	1090030	. 06/30/2010-06/29/2011	08/30/2010	\$400.00

NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-G0BIZ (312-744-6249) TO RESOLVE.

1. Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. Please do not send cash payments through the mail.
3. If 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. LaSaile Street, Room 800.

10006749063200003506287000180000040000210240000000000

Detach and return this portion with your payment

Please contact Customer Service at (312)-74-GOBIZ (312-744-6249) for address changes.

Account Number	Site	Charge Type	Permit Code Description	Permit Number	Period	Due Date	Amount Due
350628	1	PERMIT ISSUANCE FEE	CNDT - Conduit	1090030	06/30/2010-06/29/2011	108/30/2010	\$400.00

Credit Card Account Number Exp. Date (MM/DD/YYYY) Amt. Enclosed

☐ Visa ☐ MasterCard ☐ Discover ☐ Diners Club ☐ American Express / / _

City Of Chicago 1 0006749063 0000350628 0001 0000040000 102 0000 0000

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

Signature Date I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).

10006749063200003506287000180000040000210240000000000

v

City of Chicago Richard M. Daley Mayor

US ARMY CORPS OF ENGINEERS VINCENT V. QUARLES 111 N. CANAL ST., Apt/Suite 600 CHICAGO, IL 60606

Grant of Privilege/Public Way Usage

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Introduction: October 6, 2010

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 compensation fee in the amount of \$400.00 for a period of five years, for permit No. 1090030, for a grant of privilege for the use of the public way relating to construction of a water-level control box culvert proposed under 122nd Street for Indian Ridge Marsh project, charged to US Army Corps of Engineers, for their premises located at 12200 S. Torrence Avenue.

(Account No. 350628-1)

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Introduction: October 6, 2010

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

That the Commissioner of Business Affairs and Consumer Protection waive the Public Way Use Fees for account number 350628 for the permit issuance fee for Conduit, permit number 1090030 from the period of 06/30/2010 - 06/29/2011 for US Army Corps of Engineers for the location of 12200 S. Torrence Avenue. Permit term 5 years.

This ordinance shall take effect and be in force from and after its passage.