

Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2011-50

Type: Order Status: Passed

File created: In control: City Council 1/13/2011

> Final action: 2/9/2011

Title: Cancellation of warrants for collection for St. Johns Missionary Baptist Church - Account No. 783254

Sponsors: Beale, Anthony

Indexes: Warrants for Collection

Attachments: 1. Or2011-50.pdf

Date	Ver.	Action By	Action	Result
2/9/2011	1	City Council		
2/7/2011	1	Committee on Finance	Recommended to Pass	Pass
1/13/2011	1	City Council	Referred	

ORDERED. That the City Comptroller is hereby authorized and directed to cancel warrant for collection of Notice ID NO: 783254 and Payer ID NO: AC 1603229 in the amount of \$40.00 for annual inspection, charged to Saint John's Missionary Baptist Church, for their premises located at 211 East 115th Street.

ANTHONY BEALE Alderman, 9th Ward



TUE 16:03 FAX 7737852790 12/2f>/,201EL 15; 33 17735689037 01/11/11 ALDERMAN ANTHONY BEALE STJOHN MBC

COLLECTION NOTICE

do Not ignore this collection notic i

0004

PASE 02

Department of Revenue Collections Unit City Hell, Room 107A 121 North LaSalle Street Chicago, IL 60602 (313) 742-3317

I.!L[I....I.IImLI,|,||.....HiU.,.II,,,|I,II,|

407 Ti •"•••* AUTO"3-DIGIT 606 Saint Johns' Missionary Baptist Church 211 E 115th Si Chicago IL 60626-3014

According to our records, we have not received payment for the inspection fees issued b" the City of Chicago Department of Buildings. YOVMUST'PAY THE TOTAL DEBT IMMEDIATELY TO AVOID COLLECTION ACTIOII. ~

Failure to immediately pay this debt may result In the Department of Revenue talcing colic cliori action, including but not limited to:

- Referring (he debt to ;> LAW FIRM or COLLECTION AGENCY
- Filing a LIEN against your home or other property
 Notifying CREDIT BUREAUS of the unpaid debt
- Instituting WA6E GARNISHMENT proceedings

Pag 11 of 2

Notlc i Dai e: December 18, 2010

PiyerID: AC1603229 No ice ID: 783254

Current Amou it Due: \$40.00

FAILURE TO PAY THE CURRENT AMOUNT DUE WITHIN 30 DAYS WILL RESULT IN A PENALTY OF \$5.00 FOR EACH UNPAID INSPECTION FEE FOR EACH 30 DAY PERIOD THE INSPECTION FE: REMAINS UNPAID.

NOTIFICATION OF LICENSE SUSPENSION

File #: Or2011-50, Version: 1

f The issuance or renewal of any license the City grants - including business and chauffeu s licenses - is now on hold I This hold prevents you from obtaining or renewing a City license until your debt to the Cit i is paid In full. Failure to obtain \ or renew a rincea^ry license may result in the Department of Revenue closing your busi less.

You may make your payment In any of the following ways:

• Pay in-person at any one of the Department of Revenue payment facilities

· Send a check or money order, payable to the order of City of Chicago, to the Depam nent of Revenue with the payment coupon below Please write your Payer ID number on your payment Do not send cash

For locations, directions, hours of operation for payment centers or Chicago Easy Pay St itionu. please visit tho City's web site at www.cttvofchlcago.orq/revenua http://www.cttvofchlcago.orq/revenua. If you have questions concerning your inspei lions, contact lha Department of Buildings at 312-743-3600. For any other questions, contact the Department of Revenue at (5.12) 742-3317.

SEE ATTACHED FOR MSreCTION DEBT DETAIL

RETAIN TOP PORTION FOR YOUR RECORDS

NOTICE DATE: Ni 12/16/2010 NOTICE ID:

783254

Saint Johns' Missionary Baptist Church 211 E 115th St Chicago IL \$0628-5014

PAVER ID: AC1603229 DEPARTMENT:

Buildings

REMIT PAYMENT TO: Department of Revenue Collections Unit City Hall, Room 107A 121 North LaSalle Street Chicago, IL 60602

AMOUNT DUE: j \$40.00

datTpTidT AMOUNT PAID:

3aD075325Miaibl0D00D00DDQQQDMOliai