



# Office of the City Clerk

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

## Legislation Details (With Text)

**File #:** O2011-2027  
**Type:** Ordinance      **Status:** Failed to Pass  
**File created:** 3/9/2011      **In control:** City Council  
**Final action:** 5/18/2011  
**Title:** Cancellation of water/sewer fee(s) for Latin United Community Housing Assn. (LUCHA)  
**Sponsors:** Maldonado, Roberto  
**Indexes:** Water/Sewer Rates  
**Attachments:** 1. O2011-2027.pdf

Date	Ver.	Action By	Action	Result
5/18/2011	1	City Council	Failed to Pass	
3/9/2011	1	City Council	Referred	

City of Chicago MCTeocn  
 Department of Revenue-Water Division METEHcD  
 P.O. Box 6330 ACCOUNT  
 Chicago, Illinois 60680-6330 Little leaks cause big  
 tills.

Customer Service: 312-744-4426  
 E-mail: [waterbill@cityofchicago.org](mailto:waterbill@cityofchicago.org) <<mailto:waterbill@cityofchicago.org>> Check for and repair  
 Always include your name, account number, and a call back number. l'jaks.  
 Web: [www.cityofchicago.org/revenue](http://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: [hnp://Awww.cityofchicago.org/revenue](http://www.cityofchicago.org/revenue)  
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LUCHA 510660-510560 Feb-04-2011 Feb-2S-2011  
 Service Address: 3337 W DIVISION ST CHICAGO IL 60651 -2305  
 Summary of Charges for Nov-29-2010 thru Jan-27-2011

Total Current Water.....	\$ 920.40
Total Current Sewer.....	\$ 791.54
Penalty.....	\$ 151.64
Total Current Charges.....	\$ 1863.58
Previous Balance.....	\$ 7141.88
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Totai Due.....	\$ 9005.46

Penalties accrue at a rate oi 1.25% per month on late balances.  
 The Department of Revenue's Water Division offers a variety of flexible payment plans for water bills Including a tpecial circumstances/hardship plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit us on-line or call ui; for more ir formation.

### Meter Reading Details

METERED UNITS IN THOUSANDS  
 READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = ' Gallons

ACTUAL or ESTIMATED

**Gallons**

**6726**

7185  
61.4  
459

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOWS 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: 3337 W DIVISION ST CHICAGO IL 60651 -2305

ACCOUNT NUMBER

510560-510560

DUE! DA

Feb-25-2011

TOTAL DUE

**\$9005.46**

8.1.2047 07425011.p01

Amount Paid: \$

LUCHA

3541 W NORTH AVE CHICAGO IL 60647-4808

4246

02252011 QQQ51D5bDDSiaSbD 5 DOOmODSNt ODDSDOS^t b

City of Chicago

**Department of Revenue-Water Division METERED**

**P.O. Box 6330 ACCOUNT**

Chicago, Illinois 60680-6330 Little leaks cause big

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E-mail: [waterbill@cityofchicago.org](mailto:waterbill@cityofchicago.org) <<mailto:waterbill@cityofchicago.org>> Check for and repair

ISas^ Always include your name, account number, and a call back number, leaks.

Web: [www.cityofchicago.org/revenue](http://www.cityofchicago.org/revenue) <<http://www.cityofchicago.org/revenue>> w ±

' » »- You must pay for all

metered water.

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LUCHA 507720-507720 Feb-04-2011 Feb-25-2011

Service Address: 1414 18 N WASHTENAW AVE CHICAGO IL 60622-1633

Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 180.47
Total Current Sewer.....	\$ 45<,.20
Penalty.....	\$ 2.83
Total Current Charges.....	\$ 33S.50
Previous Balance.....	\$ 305.84
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
<b>Total Due.....</b>	<b>8 645.34</b>

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**Meter Reading Details**

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

**Gallons**

**1223**

**1313**

**12.0**

**90**

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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: 1414 18 N WASHTENAW AVE CHICAGO IL 60622-1633

ACCOUNT NUMBER

507720-507720

Feb-25-2011

TOTAL DUE

\$645.34

8.1.2033 07.4ZSD11.p01 <http://07.4ZSD11.p01>

Amount Paid: \$

LUCHA

3541 W NORTH AVE CHICAGO IL 60647-4808

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CUSTOMER NAME

ACCOUNT NUMBER

DUE DATE

City of Chicago UIPTRPn

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P.O. Box 6330 ACCOUNT

Chicago, Illinois 60680-6330 Little leaks cause big

Customer Service: 312-744-4426 \*s&gE&8iy E-mail: waterbill@cityofchicago.org <mailto:waterbill@cityofchicago.org>

Check for and repair

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Web: www.cityofchicago.org/revenue <http://www.cityofchicago.org/revenue> You must pay fQr a»

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LUCHA 507748-507748 Feb-04-2011 Feb-25-2011

Service Address: 1451 N WASHTENAW AVE CHICAGO IL 60622-1662

Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 318.83
Total Current Sewer.....	\$ 274.19
Penalty.....	\$ 7.74
Total Current Charges.....	\$ 600.76
Previous Balance.....	\$ 619.14
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 1219.90

Penalties accrue at a rate of 1.25% per month on late balances.

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**Meter Reading Details**

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

2612

2771

21.3

159

☐ 2352011 Q0a50774A050774f1 4 0000121110 0Q0D121110 b

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: 1451 N WASHTENAW AVE CHICAGO IL 60622-1662

ACCOUNT NUMBER

507748-507748

DUE pATE  
Feb-25-2011  
TOTAL DUE  
\$1219.90

a. 1.2036 07425D11.001

Amount Paid: \$

LUCHA  
3541 W NORTH AVE UNIT 1 CHICAGO IL 60647-4808  
304246

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**METERED ACCOUNT**

Little leaks cause big bills.  
Check for and repair leaks.  
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CUSTOMER NAME

ACCOUNT NUMBER

DUE DATE

LUCHA 507745-507745 Feb-04-2011 Feb-25-2011  
Service Address: 1456 N ROCKWELL ST CHICAGO IL 60622-1645  
Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 368.96
Total Current Sewer.....	\$ 317.31
Penalty.....	\$ 79.61
Total Current Charges.....	\$ 765.88
Previous Balance.....	\$ 1324.45
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 2090.33

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The Department of Revenue's Water Division offers a variety of flexible payment plans for water bids including a sped el drcumstancea/hardahlp plan for those who qualify. Avoid Water shut off or have your service restored by entering a plan. Visit ua on-line or call us for more Information.

**Meter Reading Details**

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

2391  
2575  
24.6  
184

02252D11 0DD5077MS05Q77MS 3 00Q0201033 000020^033 1

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: 1456 N ROCKWELL. ST CHICAGO IL 60622-1645

ACCOUNT NUMBER  
507745-507745

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Feb-25-2011

TOTAL DUE

\$2090.33

8.1.2034 07425D11 pOI

Amount Paid: \$

LUCHA

3541 W NORTH AVE UNIT 1 CHICAGO IL 60647-4808

02252011 00050774S0507745 3 0000201033 0000201033 1

City of Chicago

Department of Revenue-Water Division

P.O. Box 6330

Chicago, Illinois 60680-6330

Customer Service: 312-744-4426 E-mail: waterbill@ cityofchicago.org <http://cityofchicago.org>

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METERED ACCOUNT

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CUSTOMER NAME

LUCHA

ACCOUNT NUMBER

507875-507875.

Feb-04-2011

DUE DATE

Feb-25-2011

Service Address: 2601 09 W EVERGREEN AVE CHICAGO IL 60622-2821

Summary of Charges for Nov-26-2010 thru Jan-27-2011

Total Current Water.....	\$ 770.01
Total Current Sewer.....	\$ 662.21
Penalty.....	\$ 154.76
Total Current Charges.....	\$ 1586.98
Previous Balance.....	\$ 6828.09
Adjustments.....	\$ 0.00
Payments.....	\$ 0.00
Total Due.....	\$ 8415.07

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Meter Reading Details

METERED UNITS IN THOUSANDS

READINGS PREVIOUS | CURRENT

1000 Cubic Feet = 7480 Gallons

USAGE IN THOUSANDS Cubic Feet = Gallons

ACTUAL or ESTIMATED

Gallons

4501

4885

51.3

384

02252011 0005070750507075 D 0000341507 00Q0fi41S07 1

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ALLOW 6 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: 2601 09 W EVERGREEN AVE CHICAGO IL 60622-2821

ACCOUNT NUMBER

507875-507875

Feb-25-2011

TOTAL DUE

\$8415.07

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