

Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2011-654

Type: Order Status: Passed

File created: 6/8/2011 In control: City Council

Final action: 6/8/2011

Title: Cancellation of warrants for collection for Greater Food Depository - Account No. 275299

Sponsors: Burke, Edward M.

Indexes: Warrants for Collection
Attachments: 1. Or2011-654.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|----------------------|---------------------|--------|
| 6/8/2011 | | City Council | Passed | Pass |
| 6/6/2011 | 1 | Committee on Finance | Direct Introduction | |

CHICAGO June 8. 2011

To the President and Members of the City Council:

Your Committee on Finance having had under consideration two (2) orders concerning the cancellation of warrants for collection for Boiler Inspection Fee.

12,

BURKE REILLY

(Greater Food Depository) (Cook County)

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

This recommendation was concurred in by. of the members of the committee with

<u>f&^riva voce vote</u>

. dissenting vote(s)).

Respectfujly submitted

(sigrn

Chairman

City of Chicago Department of Buildings 120 N.Racine 1st FL Chicago, IL 60607-2010

Phone: 312-743-3600 TTY: 312-744-2975

www.cilyofchicago.org/bulldings http://www.cilyofchicago.org/bulldings

* SEND Payment to Revenue Address below MUST include Paver ID/Invoice Ref # to ensure accurate payment posting.

Bill To:

120 T1 """"""SINGLE-PIECE GREATER CHICAGO FOOD DEPOSITORY 4100 W 42nd PI Attn: Facilities Maint Engineer

Chicago, IL 60632-3920

I.II..II....II....II..I.I.I.I.>ml.III.,.II...II...I...I

INVOICE

File #: Or2011-654, Version: 1

Payer ID Reference/Invoice Number Reference/Invoice Date Payment Due Date AC734354 275299 05/10/2011 06/09/2011 ..'<

Location

Bill Number Inspection Date Inspection Number

Inspection Type

Description

Amount

Current Billing 4100 W 42nd Pi

373782 04/20/2011 10093469 BR ANNUAL

16units-Boiler Bureau

\$820.00

KEEP THIS PORTION FOR YOUR RECORDS.

To avoid penalties, please remit payment by Payment Due Date.

TOTAL

\$820.00

DETACH HERE AND RETURN THIS PORTION WITH PAYMENT IN THE ENVELOPE PROVIDED. For Information changes, check this box and make corrections below. Remit Payment by 06/09/2011.

Organization:

Address: 4100 W 42nd PI

Attn: Facilities Maint Engineer Chicago, IL 60632-3920 Contact: GREATER CHICAGO FOOD DEPOSITORY Phone:

CITY OF CHICAGO

Department of Revenue 8108 Innovation Way Chicago, IL 60682-0081

AC734354 275299

Reference DAmount Due 05/10/2011 \$820.00

- · Check enclosed (payable to the City of Chicago)
- Please include your Payer ID on your check.
- Do Not Mail Cash.

For payment questions: Call Department of Revenue at 312-742-3317.

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