

Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2011-786

Type: Order Status: Passed

File created: 7/28/2011 In control: City Council

Final action: 12/14/2011

Title: Cancellation of public way use permit fee(s) for St. Ann's Church

Sponsors: Solis, Daniel

Indexes: Cancellation of Fee
Attachments: 1. Or2011-786.pdf

Date	Ver.	Action By	Action	Result
12/14/2011		City Council	Passed	Pass
12/12/2011	1	Committee on Finance	Recommended to Pass	
7/28/2011	1	City Council	Referred	

City Council July 28, 2011

Grant of Privilege/Public Way Usage

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 Permit issuance fee in the amount of \$50.00 for a period of one year from 04/26/11 to 04/25/12, for permit No. 1094734, for a grant of privilege for the use of the public way relating to Planter, charged to St. Ann's Church, for their premises located at 1840 South Leavitt. (Account No. 359082)

DamenSolis Alderman, 2 5 thWard

City of Chicago

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 Page 1 of 2

(312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) http://www.cityofchicago.org/bacp 06/27/2011

355

Danielle Kubicz St Ann's Church 1840S. Leavitt St. Chicago, IL 60608-2548

SECOND NOTICE Dear Danielle Kubicz:

Enclosed is the annual bill to authorize public way use for the following:

Account: 359082

Site: 1

Location: 1820 S. LEAVITT ST. Permit Description: Planter Permit Number: 1094734

Permit Term: 04/26/2011 - 04/25/2012 Yearfs)

Default in permit payment terms will terminate your permit privileges granted by the Chicago Department of Business Affairs and Consumer Protection.

Please follow the simple steps below to ensure you are in good standing and legally using the public way:

1. Submit \$50.00. Return the payment with the coupon in the envelope provided to ensure your payment is appropriately

File #: Or2011-786, Version: 1

credited to your account.

- 2. Avoid a hold placement on your account by paying the permit fees within 30 days.
- 3. Please submit an updated certificate of insurance naming the City of Chicago as additional insured.
- 4. Direct any questions to (312)-74-GOBIZ (312-744-6249).

A 25% penalty will be added for payments received after due date.

CHICAGO DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

If payment has already been submitted, please disregard this notice.

3iS9bbiST£T:oi :ujoji 80:£T TI0S-80-inf

Page 2 of 2

City of Chicago

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 (312)-74-GOBIZ (312-744-6249) (312) 744-1944 (TTY) http://www.cityofchicago.org/bacp

St Ann's Church 1840 S. Leavitt St. Chicago, IL 60608-2S48

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

- 1. Please return your payment in the enclosed envelope with the coupon at the bottom of the page to ensure your account is appropriately credited for your payment.
- 2. The City of Chicago accepts the following payment methods: Personal Check, Money Order, Cashiers Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche (Fill in account number, expiration date, and sign return portion below). Please do not send cash payments through the mail.
- 3. H 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. LaSalle Street, Room 800. IQOO72Oa3t0M00QDB5°iaa5l₁aDDiaD0Q00a5Daa51OltDQa0O0aOOD

Detach and return bottom portion with your payment

Account # Site ;; Charge Type Permit: Code Description Permit Number Period Due Date **Amount Due** 359082 1 PERMIT ANNUAL PI NTR - Planter 1094734 04/2672011 -07/30/2011 \$50.00 **BILLING** 04/25/2012

Please contact customer service at

(312)-74-GOBIZ (312-744-6249) for address changes

1 0007208360 0000359082 0001 0000005000 101 0000 0000

City of Chicago

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

|i||.illmmllmlliihil>l«ill»lill..|,|.,|,|,,,ll

rj Visa rj Master Q Discover Q Diners Q American Card dub Express

Credit Card Account Number

Expiration Data (MM/0Q7YYYY)

Amount Enclosed

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

IDOOTr^DflBLOHQDaDaSTnflaLOOOlflODDDDQSOOOSIQlbDODDDDQQDa

£/£:36ecj 21S9bbl3I£T:°1 :ujojj 80:£T TT03-80-inr