City of Chicago

Or2010-1264

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	**12/8/2010**
Status:	Passed
Sponsor(s):	Pope, John
Type:	Order
Title:	Cancellation of fees for grants of privilege for the use of the public way to US Army Corps of Engineers.
Committee(s) Assignment:	Committee on Finance

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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 conceming 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 _____ (a viva voce vote) of the members of the committee with _____ dissenting vote(s)).

Respectfully submitted

(signed) Edward M. Burke
Chairman

City of Chicago
Richard M. Daley
Mayor

Date: **09/15/2010**

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

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-GOBIZ (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.**

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Detach and return this portion with your payment

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

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Credit Card Account Number

☐Visa ☐Master Card ☐Discover ☐Diners Club ☐American Express

Exp. Date (MM/DD/YYYY) ____/____/_____

Amt. Enclosed _____.____

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

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_____ _____
Signature Date

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

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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)

John A. Pope
Alderman, 10th Ward

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.

JOHN A. POPE
ALDERMAN, 10TH WARD