



Office of the Chicago City
Clerk



Or2011-682

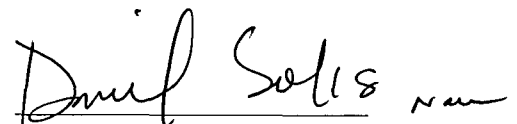
Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	7/6/2011
Sponsor(s):	Solis, Daniel (25)
Type:	Order
Title:	Cancellation of Warrants for Collection Account No. 273665 for El Hogar del Nino
Committee(s) Assignment:	Committee on Finance

July 6, 2011

ORDERED, That the City Comptroller is hereby authorized and directed to cancel the warrant for collection of Invoice Number 273665 / Inspection Number 10112047 in the amount of \$410.00 for annual inspection, under the date of February 16, 2011, charged to El Hogar del Nino for their premise located at 1718 South Loomis Street.


DANIEL SOLIS
Alderman, 25th Ward