



Office of Chicago City Clerk



Or2011-557

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: 5/18/2011

Sponsor(s): Munoz, Ricardo (22)

Type: Order


Title: Cancellation of Warrants for Collection Account No. 272797

Committee(s) Assignment: Committee on Finance

(CANCEL WARRANT)
Building Inspection Fee

ORDERED, That the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel warrant for collection for annual building inspection fee, invoice number 272797, bill number 811373, payer ID number AC4962911 and inspection number 9913357, in the amount of \$240.00 under the inspection date of February 01,2011 charged to Centro Latino, for their premises located at 2801 S. Hamlin Avenue, Chicago, Illinois.

This order shall take effect and be in force upon its passage and publication.


Alderman, 22 Ward