



Office of the Chicago City
Clerk



Or2011-1177

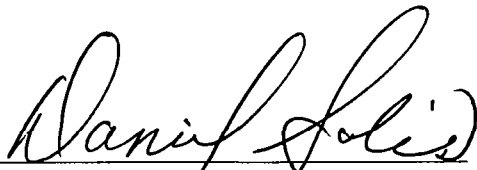
Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	12/14/2011
Sponsor(s):	Solis, Daniel (25)
Type:	Order
Title:	Refund of Fees
Committee(s) Assignment:	Committee on Finance

DIRECT TO COMMITTEE OF FINANCE

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$105.00 to Holy Family Church, 1080 West Roosevelt Road, for Annual Elevator Inspection, Bill Number 37782, Inspection Number 9764476, Reference/Invoice Number 272744, Payer ID AC4630.


Daniel Solis
Alderman, 25th Ward

2011
11.11.11

CHICAGO December 14, 2011

To the President and Members of the City Council:

Your Committee on Finance having had under consideration six (6) orders concerning the refund of compensation fees for payment of various fees.

**SOLIS
ERVIN**

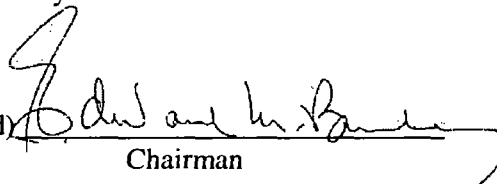
**(Holy Family Church)
(Inspiration Corporation, Peace Corner Youth Center,
Providence St. Mel High School-2)
(Lifeline Theatre)**

MOORE

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

Respectfully submitted

(signed) 
Chairman

Document No. _____

**REPORT OF THE COMMITTEE ON FINANCE
TO THE CITY COUNCIL
CITY OF CHICAGO**
