



Office of the Chicago City  
Clerk




Or2011-700

Office of the City Clerk

City Council Document Tracking Sheet

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

**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.

 2.23  

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**DANIEL SOLIS**  
Alderman, 25th Ward