



Office of the City Clerk

City Hall
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Legislation Details (With Text)

File #: Or2011-682
Type: Order **Status:** Failed to Pass
File created: 7/6/2011 **In control:** City Council
Final action: 7/28/2011
Title: Cancellation of warrants for collection for El Hogar del Nino - Account No. 273665
Sponsors: Solis, Daniel
Indexes: Warrants for Collection
Attachments: 1. Or2011-682.pdf

Date	Ver.	Action By	Action	Result
7/28/2011		City Council	Failed to Pass	Fail
7/27/2011	1	Committee on Finance	Recommended Do Not Pass	
7/6/2011	1	City Council	Referred	

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