Legislation Details (With Text)

File #:	Or2011-700		
Type:	Order	**Status:**	Passed
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. Or2011-700.pdf		

Date	Ver.	Action By	Action	Result
7/28/2011		City Council	Passed	Pass
7/27/2011	1	Committee on Finance	Recommended to Pass	
7/6/2011	1	City Council	Referred	

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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