



# 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**