

Legislation Text

File #: Or2011-700, Version: 1

V \ \

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