



Office of the Chicago City
Clerk



Or2011-1059

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	11/2/2011
Sponsor(s):	Ervin, Jason C. (28)
Type:	Order
Title:	Refund of Fees to St. Mell High School
Committee(s) Assignment:	Committee on Finance

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$1,625.00 to Providence St. Mell High School, 119 South Central Park Boulevard, representing payment of permit fees for the construction project at 129 South Central Boulevard.

(Attachments)

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

JASON C. ERVIN
Alderman, 28th Ward



REQUEST FOR CHECK

DATE 8/1/11

- ISSUE CHECK OF: THE PEPPER COMPANIES, INC.
 PEPPER CONSTRUCTION COMPANY
 PEPPER PACIFIC
 PEPPER CONSTRUCTION COMPANY OF INDIANA, LLC
 OTHER _____

AMOUNT: \$ 1625.00
 PAYABLE TO: City of Chicago Dept. of Rev.
 STREET: _____
 CITY, STATE, ZIP: _____
 PURPOSE OF REQUEST: Building permit # 100379298
 DISPOSITION OF CHECK: MAIL OR RETURN TO: Prov. saint mel.
 DATE NEEDED: _____
 AUTHORIZED SIGNATURE: [Signature]

VENDOR NUMBER 15946 VOUCHER NUMBER _____ CHECK NUMBER 14840
 INVOICE NUMBER _____ JOB #/COST CTR _____ CHECK DATE 8/1/11
 INVOICE AMOUNT \$ 1,625 DISCOUNT AMOUNT _____ OR % _____
 INVOICE DATE 8/1/11 G/L ACCT # (FOR MANUAL CHECKS) _____
 PAYMENT TERMS _____ COMPANY # 001 DUE DATE _____
 IS A SEPARATE CHECK TO THIS VENDOR REQUIRED FOR THIS REQUEST? YES NO

REMARKS (DESCRIPTION) _____

JOB #	PHASE	TRADE/ITEM	COST CODE	COST TYPE	GROSS
			- OR -		
	ACGT	DEPT	SUB ACCT		AMOUNT
<u>21065</u>	<u>AA</u>	<u>8110</u>	<u>811000</u>	<u>M</u>	<u>\$ 1625.00</u>
			<u>?</u>		

SAM JONES
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