



Office of the Chicago City  
Clerk



Or2011-1177

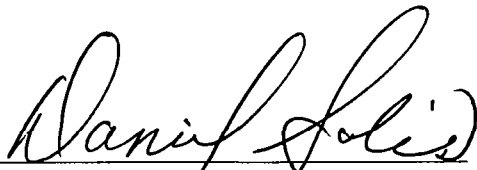
Office of the City Clerk

City Council Document Tracking Sheet

<b>Meeting Date:</b>	12/14/2011
<b>Sponsor(s):</b>	Solis, Daniel (25)
<b>Type:</b>	Order
<b>Title:</b>	Refund of Fees
<b>Committee(s) Assignment:</b>	Committee on Finance

DIRECT TO COMMITTEE OF FINANCE

ORDERED, That the City Comptroller is hereby authorized and directed to refund the amount of \$105.00 to Holy Family Church, 1080 West Roosevelt Road, for Annual Elevator Inspection, Bill Number 37782, Inspection Number 9764476, Reference/Invoice Number 272744, Payer ID AC4630.

  
Daniel Solis  
Alderman, 25<sup>th</sup> Ward

2011  
11/11/11

**CHICAGO December 14, 2011**

**To the President and Members of the City Council:**

**Your Committee on Finance** having had under consideration six (6) orders concerning the refund of compensation fees for payment of various fees.

**SOLIS  
ERVIN**

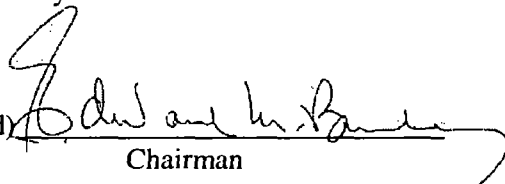
**(Holy Family Church)  
(Inspiration Corporation, Peace Corner Youth Center,  
Providence St. Mel High School-2)  
(Lifeline Theatre)**

**MOORE**

having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by \_\_\_\_\_ (viva voce vote) of the members of the committee with \_\_\_\_\_ dissenting vote(s).

Respectfully submitted

(signed)   
Chairman

Document No. \_\_\_\_\_

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**REPORT OF THE COMMITTEE ON FINANCE  
TO THE CITY COUNCIL  
CITY OF CHICAGO**

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