



# City of Chicago



Or2015-654

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	10/28/2015
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Senior citizen sewer refund(s)
<b>Committee(s) Assignment:</b>	Committee on Finance

ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants, the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 314-99-4415-9148-0938:

COMMITTEE ON FINANCE  
SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

1

1

02 HOPKINS

NAME	PIN NUMBER	AMOUNT
TERNIPSEDE, HARRIETTE	17-16-424-004-1001	50.00
	* TOTAL AMOUNT	50.00

COMMITTEE ON FINANCE  
SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

1

2

42 REILLY

NAME	PIN NUMBER	AMOUNT
CUNNINGHAM, DOROTHY	17-10-400-012-1466	50.00
SUCCARI, OWAIS	17-10-318-058-1100	50.00
	* TOTAL AMOUNT	100.00



Chicago, October 28, 2015

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

Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.

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

Respectfully submitted.

(signed)

Edward J. Gonzalez  
Chairman



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

---

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

---

---

---

---

---

---

---

---