



# City of Chicago



Or2017-57

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	2/22/2017
<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:

DATE 2/09/2017  
PROGRAM SCR510  
DATE PASSED 2/22/2017

VOUCHER DATE 2/09/2017

SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE VOUCHER REGISTER  
FINAL

TERMINAL ST  
USER: STEVE

VOUCHER	S S/ID #	INIRO DATE	CLAIM	CLAIMANT NAME	PTN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT
1700043	A00125094	1/01/2016	20	1625263 LEVINS, WARREN	14-29-321-056-0000	02 HOPKINS	50.00	
1700044	A00002337	1/25/2017	20	1702336 CHESTER, PATRICIA J	17-03-214-014-1008	02 HOPKINS	50.00	
1700045	00012561	1/25/2017	20	1711660 LEVIN, ALBERT	17-03-214-014-1080	02 HOPKINS	50.00	
1700046	A00119732	1/25/2017	20	1719772 SCHATZ, MARTIN	17-10-214-016-1298	42 REILLY	50.00	
1700047	A00122794	1/25/2017	20	1722893 DANIGOLA, PHYLLIS	17-09-325-009-1338	42 REILLY	50.00	
1700048	A00123182	1/25/2017	20	1723291 EISENMAN, HARRY J	17-10-219-029-1622	42 REILLY	50.00	
1700049	A00123621	1/25/2017	20	1723740 MARCUS, LINDA D	17-03-211-030-1018	42 REILLY	50.00	
1700050	A00124223	1/25/2017	20	1724352 PIZZA, DONALD L	17-10-318-058-1279	42 REILLY	50.00	
1700051	A00124246	1/25/2017	20	1724385 KRISHACK, KAREN	17-10-219-034-1172	42 REILLY	50.00	
1700052	A00124328	1/25/2017	20	1724467 FOXMAN, EILEEN N	11-30-424-040-1004	49 MOORE	50.00	
1700053	A00124488	1/25/2017	20	1724637 PARKER, STEVEN H	11-30-424-040-1001	49 MOORE	50.00	
1700054	A00125212	1/25/2017	20	1725381 GOLDSTEIN, SANDRA	11-31-121-024-1001	50 SILVERSTEIN	50.00	
1700055	A00125282	1/25/2017	20	1725451 LUKE, JOANN	17-10-401-005-1268	42 REILLY	50.00	
1700056	A00125806	1/25/2017	20	1725985 KELMAN, JAY	17-03-104-020-1023	43 SMITH	50.00	
1700057	A00125808	1/25/2017	20	1725987 GOLDMAN, VARDA	17-03-214-014-1172	02 HOPKINS	50.00	
1700058	A00125809	1/25/2017	20	1725988 KRAUSE, SUE ELLEN	17-03-202-065-1043	42 REILLY	50.00	
1700059	A00125810	1/25/2017	20	1725989 KINDEL, WAYNE	17-10-132-037-1314	42 REILLY	50.00	
1700060	A00125811	1/25/2017	20	1725990 JOSHI, BHARATI	17-10-132-037-1340	42 REILLY	50.00	

\* TOTAL VOUCHERED AMOUNT 900.00

11

Chicago, Feb 22, 20 17

**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. Buckley  
Chairman