

## City of Chicago



Or2015-699

## Office of the City Clerk Document Tracking Sheet

**Meeting Date:** 11/18/2015

Sponsor(s): Burke (14)

Type: Order

Title: Senior citizen sewer refund(s)

Committee(s) Assignment: 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:

Chicago,	Nov.	18 Th	_20 <u>/5</u>		
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		recommend t	hat Your		
Honorable Body pass the proposed order transmitted herewith.					
This recommendation was concurred in by		a viva	oce vote of		
This recommendation was concurred in by the member of the committee (with	disser	nting vote(s)			
T .	Respectfulls	z submitted			

(signed)

Chairman

Document No.	•
REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL CITY OF CHICAGO	

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(15)

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO

SEWER REBATE JOURNAL

02 HOPKINS

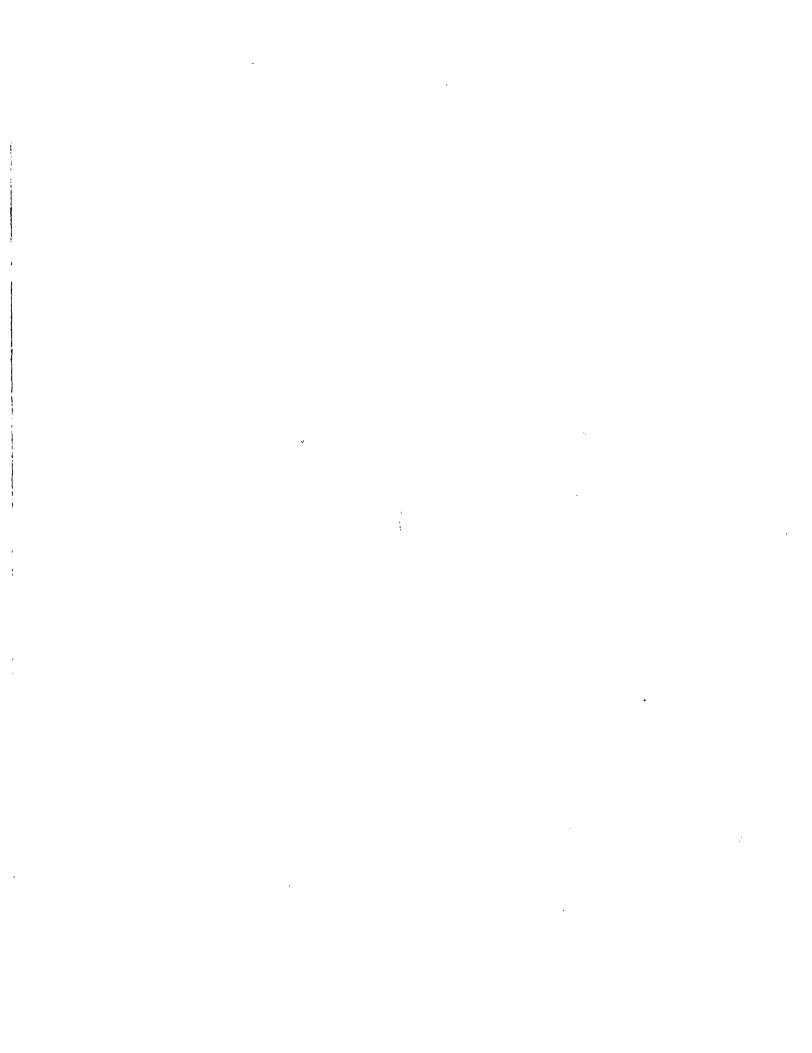
NAME PIN NUMBER AMOUNT CLANCY, MICHAEL 17-03-222-023-1030 50.00 PRICE, GEORGE K 17-04-222-062-1148 50.00 SUBKOWSKY, ELIZABETH 17-03-201-076-1065 50.00 WINOGRAD, HENRY 17-04-222-062-1289 50.00 \* TOTAL AMOUNT 200.00

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

04 BURNS

AMOUNT NAME PIN NUMBER 20-11-206-058-0000 50.00 COLEMAN, EVELYN F \* TOTAL AMOUNT 50.00



COMMITTIEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO

SEWER REBATE JOURNAL

29 TALIAFERRO

PIN NUMBER AMOUNT NAME

16-16-214-225-0000 50.00 CHILDS, WILLIAM G

\* TOTAL AMOUNT

50.00

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	e e		

42 REILLY

NAME	PIN NUMBER	AMOUNT
<i>i</i> -		
BRYANT, CAROL L.	17-04-424-051-1474	50.00
MAGDALIN, CHRIS & ESTHER	17-03-208-021-1039	50.00
TURNER, LINDA	17-09-131-008-1035	50.00
WEITZMAN, BURTON L	17-03-222-023-1241	50.00
	* TOTAL AMOUNT	200.00

COMMITTEE ON FINANCE SEWER REBATE JOURNAL

SMALL CLAIMS, CITY OF CHICAGO

48 OSTERMAN

NAME PIN NUMBER AMOUNT

14-05-215-015-1057 50.00 ZLOBIN, ZADWIGA

> \* TOTAL AMOUNT 50.00