



City of Chicago

Office of the City Clerk

Document Tracking Sheet



Or2015-699

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. 18th, 20 15

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 and King Stanley
Chairman

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Document No. _____

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

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

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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

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

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04 BURNS

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

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

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29 TALIAFERRO

NAME	PIN NUMBER	AMOUNT
CHILDS, WILLIAM G	16-16-214-225-0000	50.00
	* TOTAL AMOUNT	50.00

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

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42 REILLY

NAME	PIN NUMBER	AMOUNT
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
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
ZLOBIN, ZADWIGA	14-05-215-015-1057	50.00
	* TOTAL AMOUNT	50.00