



City of Chicago



Or2017-640

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/13/2017
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:

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

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
EWING, CLARENCE	17-10-203-027-1017	42 REILLY	50.00
LEE, YOUNG I	17-15-107-049-1031	42 REILLY	50.00
MARSHBANKS, DELORES	14-33-315-092-0000	02 HOPKINS	50.00
		* TOTAL AMOUNT	150.00

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Chicago, 12-13, 2017

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 King
Chairman