



City of Chicago



Or2016-6

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	1/13/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

Chicago, January 13, 20 16

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

Document No. _____

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

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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
AIELLO, ROBERTA	17-10-400-012-1200	42 REILLY	50.00
BOLAS, WILLIAM	17-09-337-092-1158	42 REILLY	50.00
BRUNSTEIN, PHILLIP	17-03-208-021-1044	42 REILLY	50.00
BRUNSTEIN, PHILLIP	17-03-208-021-1044	42 REILLY	50.00
BRUNSTEIN, PHILLIP	17-03-208-021-1044	42 REILLY	50.00
CONWAY, RICHARD	14-33-423-048-1275	02 HOPKINS	50.00
COPELAND, FRANCES G	17-04-207-087-1098	48 OSTERMAN	50.00
COPELAND, FRANCES G	17-04-207-087-1098	48 OSTERMAN	50.00
COPELAND, FRANCES G	17-04-207-087-1098	48 OSTERMAN	50.00
COPELAND, FRANCES G	17-04-207-087-1098	48 OSTERMAN	50.00
DEEN, YOLANDA	17-03-227-020-1012	02 HOPKINS	50.00
DELANEY, A CARROLL	17-10-400-012-1214	42 REILLY	50.00
FIXER JR, WARREN	17-03-225-078-1151	42 REILLY	50.00
HESS, MARY	17-10-401-014-1009	42 REILLY	50.00
ISTRATE, JOAN	17-10-132-037-1157	42 REILLY	50.00
LEPPIN, DENNIS	17-10-401-014-1180	42 REILLY	50.00
MITTLEMAN, CAROL	17-04-211-034-1012	02 HOPKINS	50.00
REPEL, ROBERT	17-09-337-092-1121	42 REILLY	50.00
		* TOTAL AMOUNT	900.00