



Office of the Chicago City
Clerk



Or2012-119

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	2/15/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

Chicago, FEBRUARY 15, 2012

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)

Edmund J. Boyle
Chairman

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
AUGUSTINY, FRANK J	14-16-302-030-1035	46 CAPPLEMAN	50.00
BAKER, BARBARA J	17-34-225-003-1059	04 BURNS	50.00
CAMERON, BARTON	17-03-201-063-0000	42 REILLY	50.00
FISKE, KALIOPEE M	14-16-302-030-1016	46 CAPPLEMAN	50.00
GREABE, RAYMOND R.	17-03-208-021-1046	42 REILLY	50.00
GREEN, MARVIN	14-21-100-019-1006	46 CAPPLEMAN	50.00
HARRIS, JOHN S	20-10-232-026-1007	04 BURNS	50.00
HELLMAN, MARK D	17-15-309-030-1013	02 FIORETTI	50.00
JUDGE, BERNARD	17-10-318-031-1125	42 REILLY	50.00
MCCOY, MARY L	17-27-310-093-1173	02 FIORETTI	50.00
MEDNICK, ROBERT	17-04-217-081-0000	42 REILLY	50.00
MOTTI, THADANI	17-04-217-068-1069	42 REILLY	50.00
NARROD, GLORIA	17-03-214-014-1048	42 REILLY	50.00
PANICK, SHARON N.	17-16-419-007-1145	02 FIORETTI	50.00
PARKS, EVELYN J.	17-27-310-093-1106	02 FIORETTI	50.00
PATTON, FRANCINE D	17-27-310-093-1313	02 FIORETTI	50.00
PRITCHARD, VIVIAN D	17-27-310-093-1513	02 FIORETTI	50.00
REMIAS, HELEN M	10-31-306-021-1043	41 O'CONNOR	50.00
REPORTO, DALE CARMEN	14-05-403-022-1001	48 OSTERMAN	50.00
ROBINSON, JOAN C	17-03-214-014-1028	42 REILLY	50.00
SCALA, PATRICIA A	17-04-217-104-0000	42 REILLY	50.00
SMITH, NINA C M	17-03-201-063-0000	43 SMITH	50.00
TAYLOR, JOSEPH	20-10-232-026-1006	04 BURNS	50.00
WALKER, EARL L	17-27-310-093-1659	02 FIORETTI	50.00
WATSON, BEN C	20-12-108-039-1049	04 BURNS	50.00
WILBORN, AUDREY L	20-11-206-058-0000	04 BURNS	50.00
WILCOX, HARVEY L	17-15-304-052-1256	02 FIORETTI	50.00
		* TOTAL AMOUNT	1,350.00