

City of Chicago



Or2015-654

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 10/28/2015

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:

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

02 HOPKINS

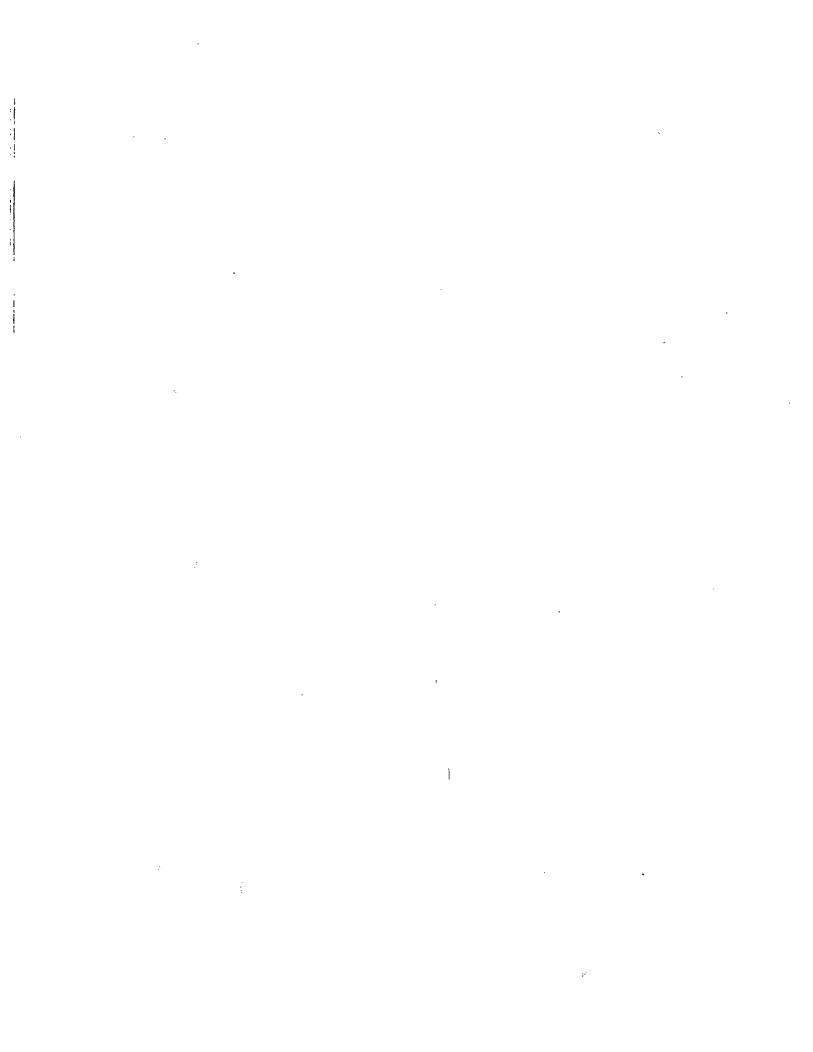
PIN NUMBER AMOUNT NAME TERNIPSEDE, HARRIETTE 17-16-424-004-1001 50.00

* TOTAL AMOUNT

50.00

42 REILLY

NAME	PIN NUMBER	AMOUNT
CUNNINGHAM, DOROTHY SUCCARI, OWAIS	17-10-400-012-1466 17-10-318-058-1100	50.00 50.00
	* TOTAL AMOUNT	100.00





Chicago, Octo BER 28, 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)

Chairman



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Y

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