



City of Chicago



Or2016-51

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	2/10/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

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Chicago, February 10, 2016

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

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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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
CASSIDY, JOSEPH	17-22-110-114-1025	02 HOPKINS	50.00
CASSIDY, JOSEPH	17-22-110-114-1025	02 HOPKINS	50.00
CASSIDY, JOSEPH	17-22-110-114-1025	02 HOPKINS	50.00
GORAWARA-BHAT, RITA	20-11-327-030-0000	05 HAIRSTON	50.00
LAWSON, SHARON	20-12-106-005-0000	05 HAIRSTON	50.00
MANZELLA, JOHN	14-21-312-048-1006	44 TUNNEY	50.00
NORWOOD, HELEN E.	20-12-106-005-0000	04 BURNS	50.00
SHAUGHNESSY, MARY	20-12-106-005-0000	05 HAIRSTON	50.00
TYLER SR, CORNELL	20-12-106-005-0000	05 HAIRSTON	50.00
WHITESIDE, JEANNETTE	20-12-106-005-0000	05 HAIRSTON	50.00
ZEREBINY, EDRIS	12-12-113-058-0000	41 NAPOLITANO	50.00
		* TOTAL AMOUNT	550.00

