



City of Chicago



Or2016-652

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/16/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

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Chicago, Nov 14, 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)

Edw and his family
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
BOLE, RENEE F	14-21-314-048-1006	44 TUNNEY	50.00
BRATU, MOIARA	14-21-314-048-1252	44 TUNNEY	50.00
DENNIS, FRANCES A	17-16-423-002-1124	04 BURNS	50.00
DOOLEY, BARBARA	14-21-314-048-1254	44 TUNNEY	50.00
DUNWORTH, SANDRA	17-16-419-007-1115	04 BURNS	50.00
ELLIOTT, KATHLEEN	17-04-209-043-1003	02 HOPKINS	50.00
FILIPKOWSKI, JOHN M.	14-21-314-048-1001	44 TUNNEY	50.00
GLEESON, JOAN	9-36-109-040-1006	41 NAPOLITANO	50.00
HORNEY, DAVID W	17-03-228-024-1058	02 HOPKINS	50.00
KAGANOVE, JERRY	17-16-423-002-1087	04 BURNS	50.00
KAILLES, STEVEN A.	14-21-307-047-1081	44 TUNNEY	50.00
KAILLES, STEVEN A.	14-21-307-047-1081	44 TUNNEY	50.00
KAPLAN, AHYLCE	17-10-202-062-1048	42 REILLY	50.00
KAY, CAROLYN	17-16-419-007-1116	04 BURNS	50.00
MITCHELL, BETTYE	17-34-106-032-1023	04 BURNS	50.00
MOSES, CORWIN	17-04-207-086-1514	42 REILLY	50.00
MURPHY, DELORES	20-11-206-058-0000	04 BURNS	50.00
TAMAN, CECILIA	17-03-211-030-1059	42 REILLY	50.00
TRAPANI, ARLEEN C	14-28-318-077-1265	43 SMITH	50.00
WALDER, JUDITH	17-03-221-003-0000	02 HOPKINS	50.00
WINKLER, CLAUDIA	14-21-314-048-1167	44 TUNNEY	50.00
YANG, FUSHENG	17-29-327-037-1000	11 THOMPSON	50.00
		* TOTAL AMOUNT	1,100.00