



City of Chicago



Or2016-688

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/14/2016
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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
BERSS, GERI	17-10-200-065-1323	02 HOPKINS	50.00
BROWN, CAROLINE	17-04-207-087-1216	02 HOPKINS	50.00
JONES, GERALDINE	21-30-114-005-0000	07 MITCHELL	50.00
MCDONAGH, YVONNE M	10-36-312-071-0000	50 SILVERSTEIN	50.00
YOHKA, BARBARA	11-30-303-067-1004	50 SILVERSTEIN	50.00
		* TOTAL AMOUNT	250.00

26

Chicago, December 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)

Edward J. Gurney
Chairman