



City of Chicago



Or2017-15

Office of the City Clerk Document Tracking Sheet

Meeting Date:	1/25/2017
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	PLN NUMBER	ALDERMAN	AMOUNT
BERSS, GERT	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
YOFENKA, BARBARA	11-30-303-067-1004	50 SILVERSTEIN	50.00
		* TOTAL AMOUNT	250.00

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Chicago, 1-25- 20 17

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. Jones
Chairman