



# City of Chicago



Or2017-615

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	11/21/2017
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Senior citizen sewer refund(s)
<b>Committee(s) Assignment:</b>	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
BACON, ANNETTE	14-21-110-020-1586	46 CAPPLEMAN	50.00
EASTRIDGE, JANET	14-21-110-020-4620	46 CAPPLEMAN	50.00
FOSTER, DIANA	17-04-424-051-1063	02 HOPKINS	50.00
GENESEN, LOUIS	17-03-214-014-1190	42 REILLY	50.00
HARDTMAN, SHIRLEY	14-33-315-029-0000	02 HOPKINS	50.00
HOLMES, FRANCES M	14-33-315-029-0000	02 HOPKINS	50.00
HORWITZ, ROBERT K	14-21-111-007-1179	46 CAPPLEMAN	50.00
HUNI, PATTI	17-04-450-043-1035	02 HOPKINS	50.00
JACKSON, JESSIE L	14-33-315-030-0000	02 HOPKINS	50.00
JANECEK, SHELDON J.	14-21-110-020-1436	46 CAPPLEMAN	50.00
JOHNSON, WILLIE MAE	14-33-315-095-0000	02 HOPKINS	50.00
KLINSKY, KENNETH	14-16-304-039-1215	46 CAPPLEMAN	50.00
MAGNESS, CORINNE	17-10-400-012-1130	42 REILLY	50.00
MASTRODONATO, LEE	14-16-300-032-1169	46 CAPPLEMAN	50.00
MIDGLEY, DAVID B	17-03-101-029-1143	43 SMITH	50.00
PANFEA, ILEANA	14-08-408-035-0000	48 OSTERMAN	50.00
QUIGLEY, MICHELLE	14-28-320-030-1145	43 SMITH	50.00
RHONE, MINNIE	14-33-315-091-0000	02 HOPKINS	50.00
SCHROEDER, JOANNE V	14-16-305-021-1004	46 CAPPLEMAN	50.00
SIMS, ANN G.	21-30-114-005-0000	07 MITCHELL	50.00
SMITH, ALICE F	17-21-210-135-0000	03 DOWELL	50.00
SMITH, LUELLA	14-33-315-095-0000	02 HOPKINS	50.00
TANDOH, STELLA	14-33-315-095-0000	02 HOPKINS	50.00
THOMAS, EDITH	14-21-101-034-1411	46 CAPPLEMAN	50.00
VONLANGE, BARBARA	14-05-215-015-1057	48 OSTERMAN	50.00
WHITE, MARSIE	17-21-210-015-0000	03 DOWELL	50.00
WISHNEY, LINDA A	14-21-110-020-1612	46 CAPPLEMAN	50.00
YELANDI, VEERAINDER	14-16-304-039-1178	46 CAPPLEMAN	50.00
		* TOTAL AMOUNT	1,400.00

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Chicago, 11.21, 2017

**To the President and Members of the City Council:**

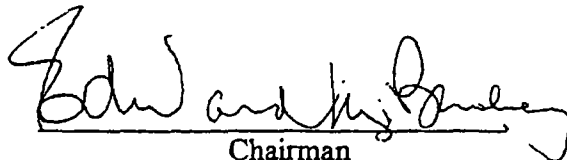
Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

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