

This recommendation was concurred in by
the member of the committee (with _____ dissenting vote(s))

Respectfully submitted.

Chairman

Document No.

REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL CITY OF CHICAGO

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

AIELLO, ROBERTA		17-10-
BOLAS, WILLIAM	,	17-09-
BRUNSTEIN, PHILLIP		17-03-
BRUNSTEIN, PHILLIP		17-03-
BRUNSTEIN, PHILLIP		17-03-
CONWAY, RICHARD		14-33
COPELAND, FRANCES G		17-04-
DEEN, YOLANDA		17-03-
DELANEY, A CARROLL		17-10-
FIXER JR, WARREN		17-03
HESS, MARY		17-10-
ISTRATE, JOAN		17-10-
LEPPIN, DENNIS		17-10-
MITTLEMAN, CAROL		17-04-
REPEL, ROBERT		17-09-
NUMBER	ALDERMAN	AMOUNT
■400-012-1200	42 REILLY	50.00
■337-092-1158	42 REILLY	50.00
■208-021-1044	42 REILLY	50.00
•208-021-1044	42 REILLY	50.00
■208-021-1044	42 REILLY	50.00
•423-048-1275	02 HOPKINS	50.00

■207-087-1098	48 OSTERMAN	50.00
■227-020-1012	02 HOPKINS	50.00
■400-012-1214	42 REILLY	50.00
■225-078-1151	42 REILLY	50.00
■401-014-1009	42 REILLY	50.00
•132-037-1157	42 REILLY	50.00
•401-014-1180	42 REILLY	50.00
■211-034-1012	02 HOPKINS	50.00
■337-092-1121	42 REILLY	50.00

TOTAL AMOUNT