



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Details (With Text)

**File #:** Or2016-326  
**Type:** Order  
**File created:** 6/22/2016  
**Status:** Passed  
**In control:** City Council  
**Final action:** 6/22/2016  
**Title:** Senior citizen sewer refunds  
**Sponsors:** Burke, Edward M.  
**Indexes:** Senior Citizen Sewer  
**Attachments:** 1. Or2016-326.pdf

Date	Ver.	Action By	Action	Result
6/22/2016		City Council	Passed	Pass
6/21/2016	1	Committee on Finance	Direct Introduction	
6/21/2016	1	Committee on Finance	Recommended to Pass	

**ORDERED, That the City Comptroller is authorized and directed to pay the following roamed 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:**

Chicago,

### 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^iva voce vote)of  
the member of the committee (with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted.

(signed)

11:16:33 6/15/2016 SCR510  
DATS PASSED: 6/22/2016  
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SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE VOUCHER REGISTER 6/15/2016 FTMAL

TIME: DATE PROGRAM:

PAGE TERMINAL USER

VOUCHER	S.S/ID #	INI'.RO DATE	CLAIM	CLAIMANT NAME
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29826	A001237791/01/20"	1 5 20	1523893	WARRFN, DAVID A
29827	A001239151/01/2015	20	152404-1	WOKTHAM, PATRICIA
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29853	1602716 A0001.1333	2/10/2016 20	1610932	AARONS, JOEL
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TIME: 11:16:33 DATE: 6/15/20.' . 6
PROGRAM: SCR510
DATE PASSED: 6/22/2016
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TIMS: DATE: PROGRAM

P.1:-.6:33 6/15/2016 SCR310  
 DATE PASSED: 6/22/2016

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE VCUCSS REGISTER 6/15/2016 FINAL

PAGE: TERMINAL USER;

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VOUCHER S.S/1D \$ INTRO DATE

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