

Legislation Details (With Text)

File #:	Or20	016-593			
Туре:	Orde	er	Status:	Passed	
File created:	10/5	/2016	In control:	City Council	
			Final action:	10/5/2016	
Title:	Seni	or citizen sewer refund(s)			
Sponsors:	Burk	e, Edward M.			
Indexes:	Seni	or Citizen Sewer			
Attachments: 1. Or2016-593.pdf					
Date	Ver.	Action By	Act	ion	Result
10/5/2016		City Council	Pa	ssed	Pass
9/30/2016	1	Committee on Finance	Dir	ect Introduction	
9/30/2016	1	Committee on Finance	Re	commended to Pass	

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:

NAME

ALDRIDGE, MILLARD BIRCH, NANCY BRAZIL, DIANE BROWN, JACK P. CRUZ, AMARIO DAVIS, ROWLAND EISEMAN, SHARON ERIKSON, RICHARD FEUERSTEIN, PHYLLIS HARRIS, SYLVIA liughes, JOYCE JACHINO, DANEEN KAREEM, AKRAM KDSMERL, PATRICIA KCSMERL, SUZANNE LEMKE, RFJGINA C. LEONARD, MARIA LIPP, JUDY LOVE, MALCOLM MAKRINSKI, AIDA L. MAKRINSKI, AIDA L. MELTOW, EILEEN MISIIRENDINO, LEO NUSSBAUM, ROBERI'A 5 HENRY O'LEARY, ELIZABETH PALMER, LYNNE PANCHAK, VERA RUDELIS, NINA J SCHWARTZ, AUBREY SIBAL CARMELINO L SOKOL, RONNIE SPARBERG, EVE STRINGER, JOYCE SWIMM, NANCY WEISS, RITA ZLOBIN, ZADWIGA

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COF-KITTL'Z ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIN	NUMBER	ALI	DERMAN A	MOUNT	
14-23-	322-015-1000	43	SMITH	50.00	
17-10-	2:9-034-1490	42	REILLY	50.00	
17-03-	225-073-1376	42	REILLY	50.00	
17-04-	220-058-1093	02	HOPKINS	50.00	
14-19-	230-039-1001	47	PAWAR	50.00	
17-03-	228-032-1054	02	HOPKINS	50.00	
14-18-	410-042-1001	47	PAWAR	50.00	
17-04-	407-016-1024	02	HOPKINS	50.00	
17-10-	202-063-1043	42	REILLY	50.00	
10-36-	100-015-1108	50	STLVERSTEIM	50.00	
17-10-	202-063-1095	42	REILLY	50.00	
14-28-	318-077-1188	43	SMITH	50.00	
17-03-	101-029-1048	43	SMITH	50.00	
14-28-	313-064-1326	43	SMITH	50.00	
14-28-	3:8-077-1301	43	SMITH	50.CC	
17-10-	200-065-1028	42	REILLY	50.00	
1-1-23	-318-077-1145	43	SMITH	50.00	
17-04-	207-087-1048	02	HOPKINS	50.00	
14-05-	211-021-1098	48	OSTERMAN	50.00	
12-01-	401-041-1010	41	NAPOLITANO	50.00	
12-		01-	401-041-1010	41	NAPOLITANO

50.00

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17-10-202-063-1145	42 REILLY	50.00
17-15-107-073-1371	42 REILLY	50.00
17-03-214-014-1165	42 REILLY	50.00
14-29-414-04C-1002	43 SMITH	50.00
17-04-407-106-1012	02 HOPKINS	50.00
17-03-201-G69-1006	02 HOPKINS	50.00
17-16-128-007-1147	02 HOPKINS	50.00
17-03-227-018-1066	42 REILLY	50.00
14-08-407-022-1044	48 OSTERMAN	50.00
17-10-221-083-1345	42 REILLY	50.00
17-03-207-063-11.16	542 REILLY	50.CC
14-08-408-035-0000	48 OSTERMAN	50.00
13-	01-108-057-1003	50 SILVERSTEIN 50.00
17-15-101-026-1112	42 REILLY	5C.C0
14-	05-215-015-1057	43 OSTERMAN 50.00

1,800.00

TOTAL AMOUNT

ftp Chicago, ,20.

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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 the member of the committee (with dissenting vote(s)). a^iva voce votepof

Respectfully submitted.

(signed)