



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #: Or2017-57
Type: Order **Status:** Passed
File created: 2/22/2017 **In control:** City Council
Final action: 2/22/2017

Title: Senior citizen sewer refund(s)
Sponsors: Burke, Edward M.
Indexes: Senior Citizen Sewer
Attachments: 1. Or2017-57.pdf

Date	Ver.	Action By	Action	Result
2/22/2017		City Council	Passed	Pass
2/21/2017	1	Committee on Finance	Direct Introduction	
2/21/2017	1	Committee on Finance	Recommended 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:

DKTB 2/09/2017 PROGRAM SCRS; DATE PASSED 2/22/2017
 SWVii, CLAIMS, CITY OF CHICAGO SEVER REBATE VCUGHR REGISTER 2/0-J/2017 FINAL

vouchs? da

voucher s /id u inks) date claim claimant name

PTN NUMBER

TESTVITNAL

USER. STEVE

VOUCLERED AKT

61643 A001250941/01/2016 20 1625263 LEVINS, WARREN
 61644 A000023371/25/2017 20 1702336 CHESTER, PATRICIA J
 1700045 000125611/25/2017 20 17X1660 LEVIN, ALBERT
 1700C46 A00119732 1/25/2017 20 1719772 SCHATZ, MARTIN
 61647 A001227941/25/2017 20 1722893 DANGOIA, PHYLLIS
 61648 AOC1231821/25/2017 20 1723291 EISENMAN, HARRY J
 61649 A001236211/25/2017 20 1723740 MARCUS, LINDA D
 61650 A001242231/25/2017 20 1724352 PLZ7A, DONALD L
 61651 A001242461/25/2017 20 .1724385 KRTSHACK, KAREN
 61652 A001243281/25/2017 20 1724467 FOXMAN, EILEEN N
 61653 A001244881/25/2017 20 1724637 PARKER, STEVEN H
 61654 A001252121/25/2017 20 172.5381 GOLDSTEIN, SANDRA
 61655 A001252821/25/2017 20 1725451 LUKE, JCANN
 61656 A001258061/25/2017 20 1725985 KELMRS, JAY
 61657 A001258081/25/2017 20 1725987 GOLDMAN, VARDA
 61658 A001258091/25/2017 20 1725988 KRAUSE, SUE ELLEN
 61659 A001258101/25/2017 20 1725989 K'INDEL, WAYNE
 61660 A001258111/25/2017 20 1725990 JOSHI, BHARATT
 14-29-17-03-17-03-17-10-17-09-17-10-17-03-17-10-17-10-11-30-11-30-11-31-17-10-17-03-17-03-17-03-17-10-17-10-
 321-056-214-014-21.4-014-214-016-325-009-219-029-211-030-318-058-219-034-424-040-424-040-121-024-401-005-104-020-214-014-202.-
 065-132-037-132-037-
 0000 1008 1080 1298 1338 1622 1018 1279 1172 1004 1001 1001 1268 1023 1172 1043 1314 1340
 02 HOPKINS 02 HOPKINS 02 HOPKINS 42 REILLY ■12 REILLY 42 REILLY 4 2 REILLY 42 REILLY 42 REILLY 49 MOORE
 49 MOORE
 50 SILVERSTEIN
 42 REILLY
 43 SMITH 02 HOPKINS 42 REILLY 42 REILLY 42 REILLY

50.00 50 00 50.00 50.00 50 00 50.00 50 00 50.00 50 00 50.00 50.00 50.00 50.00 50.00 50.00 50 00 50.00 50.00

* TOTAL VOUCHERED AMOUNT

Chicago, HIO 2 Z ,20 / ^

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)