



# Office of the City Clerk

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

## Legislation Text

File #: Or2017-57, Version: 1

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 s(id u inks) date claim claimant name

PTN NUMBER

TEST/TNAL

USER. STEVE

VOUCHERED 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, VARD  
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 SILVERSTELN  
42 REILLY  
43 SMITH 02 HOPKINS 42 REILLY 42 REILLY 42 REILLY  
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\* 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  
the member of the committee (with dissenting vote(s)).

a<sup>^</sup>iva voce vote pof

Respectfully submitted.

(signed)