



# Office of the City Clerk

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

## Legislation Text

File #: Or2016-593, 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:**

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, REJGINA C. LEONARD, MARIA LIPP, JUDY LOVE, MALCOLM MAKRINSKI, AIDA L. MAKRINSKI, AIDA L. MELTOW, EILEEN MISIARENDINO, 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  
COF-KITTL'Z ON FINANCE 1  
SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

PIN	NUMBER	ALDERMAN	AMOUNT
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	SILVERSTEIM	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
12 17-10-202-063-1145	42	REILLY	50.00
12 17-15-107-073-1371	42	REILLY	50.00
12 17-03-214-014-1165	42	REILLY	50.00
12 14-29-414-04C-1002	43	SMITH	50.00
12 17-04-407-106-1012	02	HOPKINS	50.00
12 17-03-201-G69-1006	02	HOPKINS	50.00
12 17-16-128-007-1147	02	HOPKINS	50.00
12 17-03-227-018-1066	42	REILLY	50.00
12 14-08-407-022-1044	48	OSTERMAN	50.00
12 17-10-221-083-1345	42	REILLY	50.00
12 17-03-207-063-11.16	42	REILLY	50.CC
12 14-08-408-035-0000	48	OSTERMAN	50.00
13 01-108-057-1003	50	SILVERSTEIN	50.00
13 17-15-101-026-1112	42	REILLY	5C.C0
14 05-215-015-1057	43	OSTERMAN	50.00

TOTAL AMOUNT

# Oct s

**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 of

Respectfully submitted.

(signed)