



# Office of the City Clerk

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

## Legislation Text

File #: Or2015-108, 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:

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

NAME		
AZARCON, ELVIRA FE G	17	
DITTLE, RICHARD J	17'	
HULL, C HADIAI	17	
ROEHL, LIIA ROERIGUEZ	17	
SCHOEN, LEE J	17-	
SHAFTON, MARJORIE P	17	
WEITZMAN, MARK S	17-	
WU, SYLVIA M	17-	
M	NUMBER	AMOUNT

15-307-036-1128	50.00
15-307-036-1126	50.00
15 307-036-1226	50.00
16 419-007-1080	50.00
16 03-201-076-1022	50.00
16 03-201-076-1062	50.00
16 03-201-076-1055	50.00
16 15-307-036-1067	50.00

TOTAL AMOUNT

COMMITTEE QN FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

06 SAWYER

NAME	PIN	NUMBER	AMOUNT
RATLEY, JOSEPH	20-34-413-024-0000	50.00	
RDJ30, BONNIE	20-27-209-032-0000	50.00	

\* TOTAL AMOUNT

GONKLTIEK ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

32 WAGUESPACK

NAME	PIN	NUMBER	AMOUNT
GARDNER, NANCY P	14-19-329-019-0000	50.00	

TOTAL AMOUNT

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

33 MELL

NAME	PIN	NUMBER	AMOUNT
FRIERI JR, FRANK	13-24-113-037-0000	50.00	

\* TOTAL AMOUNT 50.00

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

39 LAURINO



50.00 50.00 50.00 50.00

\* TOTAL AMOUNT

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

44 TUNNEY

NAME PIN NUMBER AMOUNT

BOLE, RENEE F 14-21-314-048-1006 50.00

BRUT!, GERALD 14-28-206-005-1116 50.00

\* TOTAL AMOUNT

COMMITTEE ON FINANCE

1 10

SMMX CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

46 CAPPLEMAN

NAME PIN NUMBER AMOUNT

LEVITNE, SYLVIA 14-16-304-039-1069 50.00

\* TOTAL AMOUNT 50.00

CCMVITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

47 PAWAR

NAME PIN NUMBER AMOUNT

STARK, NICK 13-13-228-016-0000 50.00

\* TOTAL AMOUNT 50.00

COMMITTEE ON FINANCE SMALL CLAIMS, CTIY OF CHICAGO SEWER REBATE JOURNAL

48 OSTERMAN

NAME

ABDULA, ARNAN 14-

ANGARA, PONCIANO S. 14-

ARCAN, PETRU 14-

COKLOW, HATTIE 14-

DELIA CROCE, JOSEPH M. 14-

HIRSCH, ARLENE GLORIA 14

KARGER, GERSH 14

KHAN, NAZTR 14

NEAGOE - HAMILTON, GETA 14'

NICKSON, IAVERNE M. 14'

OIRIKH, SEMYN 14-

PODEA, ECATERINA 14-

SMITH, EDWINA M. 14-

ULICI, VASALIE 14-

U NUMBER AMOUNT

08-408-035-0000 50.00

08-408-035-0000 50.00

08-408-035-0000 50.00

■08-408-035-0000 50.00

-05-211-021-1050 50.00

-05-203-012-1113 50.00

-08-408-035-0000 50.00

-05-210-023-1045 50.00

■08-408-035-0000 50.00

■08-408-035-0000 50.00

■08-408-035-0000 50.00

•08-408-035-0000 50.00

■08-403-028-1283 50.00

•08-408-035-0000 50.00

\* TOTAL AMOUNT

COMVLI'I'LEt: ON FINANCE

1 13

SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

49 MOORE

NAME	PIN	NUMBER	AMOUNT
GARDNER,		TRUDY A.	11-32-312-019-1002 50.00
HOUARD,		JEAN C	11-32-312-019-1004 50.00
ZIPORYN,		CHARLOTTE	11-32-312-019-1001 50.00

\* TOTAL AMOUNT

COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

50 SILVERSTETN

NAME	PIN	NUMBER	AMOUNT
BERNSTEIN, NATHAN		10-36-416-032-0000	50.00

\* TOTAL AMOUNT 50.00

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 \_\_\_\_\_ alviva voce vote of  
the member of the committee (with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted.

Chairman

**Document No.**

**REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL CITY OF  
CHICAGO**