

Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2014-577

Type: Order Status: Passed

File created: 11/5/2014 In control: City Council

Final action: 11/5/2014

Title: Senior citizen sewer refund(s)

Sponsors: Burke, Edward M.

Indexes: Senior Citizen Sewer
Attachments: 1. Or2014-577.pdf

Date	Ver.	Action By	Action	Result
11/5/2014		City Council	Passed	Pass
11/3/2014	1	Committee on Finance	Recommended to Pass	
11/3/2014	1	Committee on Finance	Direct Introduction	

ORDERED, That the City Comptroller is authorized and directed to pay the foUowing named claimants, the respective amounts set opposite their names, said amount to be paid in foil as follows, and charged to Account No. 314-99-4415-9148-0938:

oomvlittee on finance sntall claims, city of chicago sewer rebate journal

02 FIORETH

NAME PIN NUMBER AMOUNT

 FERRARA, HArWELURE
 17-04-222-062-1017
 50.00

 HAMMER, BARBARA A.
 17-04-221-052-1100
 50.00

 TERRY, FERLE J
 17-04-222-062-1113
 50.00

TOTAL AMOUNT

CONIMITIEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL 04 BURNS

NAME PIN NUMBER AMOUNT

TOLLIVER, DELORES 20-11-206-058-0000 50.00

* TOTAL AMOUNT 50 .00

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

05 HAIRSTON

NAME PIN NUMBER AMOUNT

LUBIN, LOIS 20-11-329-001-0000 50.00

* TOTAL AMOUNT 50.00

 ${\tt COWTTEE} \ {\tt ON} \ {\tt FINANCE} \ {\tt SMALL} \ {\tt CLAIMS}, \\ {\tt CITY} \ {\tt OF} \ {\tt QIICAGO} \ {\tt SEWER} \ {\tt REBATE} \ {\tt JOURNAL}$

42 REILLY

PIN NUMBER

COHEN, IRIS KDNSTANT, MARY C LANS, ELAINE PRIO, FRANCES M. 17-03-222-015-0000 17-03-202-072-1056 17-03-226-065-1016 17-03-207-068-1141

File #: Or2014-577, Version: 1

50.00 50.00 50.00 50.00

* TOTAL AMOUNT

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

NAME PTN NUMBER AMOUNT

JOHNSON, DARLENE 14-13-421-019-0000 50.00 TATLEY, SELMA H. 17-03-108-017-1164 50.00

TOTAL AMOUNT

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

44 TUNNEY

NAME PIN NUMBER AMOUNT

GLYNN, DENNIS M. 14-28-207-004-1076 50.00

* TOTAL AMOUNT 50.00

Chicago, No\f£(qgL<^ S ,20/j-

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. dissenting vote(s)).

This recommendation was concurred in by the member of the committee (with

a^iva voce vote)of

File #: Or2014-577, Version: 1	
Respectfully submitted.	
(signed)	
Document No.	
REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL OF CHICAGO	CITY OF