

Legislation Text

File #: Or2015-699, Version: 1

ORDERED, That the City ComptroUer 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:

*Chicago,* \*lo\J. /8* ' ,20 IS

To the President and Members off 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

Respectfully submitted.

(signed)

Document No.

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

CCM^TTIEE ON FINANCE SMALL CLAIMS, OH OF CHICAGO SEWER REBATE JOURNAL

NAME

02 HOPKINS

NAME	
CLANCY, MICHAEL PRICE, PIN NUMBER	GEORGE K SUBKOWSKY, ELIZABETH WINOGRAD, HENRY AMOUNT
17-03-222-023-1030 17-04-222-062-1148 17-03-201-076-1065 17-04-222-062-1289	■ 50.00 50.00 50.00 50.00
04 BURNS	* TOTAL AMOUNT 200.00 COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL
NAME	PIN NUMBER
COLEMAN, EVELYN F 20-1	-206-058-0000
	* TOTAL AMOUNT
j	
1 <b>i</b>	
29 TALIAFERRO	COWLTTTEE ON FINANCE SMALL CLAMS, CITY OF CHICAGO SEWER REBATE JOURNAL
NAME	PIN NUMBER AMOUNT
CHILES, WILLIAM G	16-16-214-225-0000 50.00
42 REILLY	* TOTAL AMOUNT 50.00 CCMWITEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL
NAME	PIN NUMBER AMOUNT
BRYANT, CAROL L. t*PGDALīN, CHRIS & ESTHER TURNER, LINDA WEITZMAN, BURTON L	17-04-424-051-147450.0017-03-208-021-103950.0017-09-131-008-103550.0017-03-222-023-124150.00

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\* TOTAL AMOUNT

48 OSTERMAN

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

NAME	PIN	NUMBER	AMOUNT

ZLOBIN,	ZADWIGA	14-05-215-015-1057	50.00
,	0110111011	11 00 210 010 100,	00.00

\* TOTAL AMOUNT