



Office of the City Clerk

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

Legislation Text

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Chicago, 0*rW) ,20^{1L}

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.
viva voce

This recommendation was concurred in by
the member of the cornrnittee (with dissenting vote(s))

Respectfully submitted.

Chairman

Document No.

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

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 PIN

AIELLO, ROBERTA	17-10-	
BOLAS, WILLIAM	17-09-	
BRUNSTEIN, PHILLIP	17-03-	
BRUNSTEIN, PHILLIP	17-03-	
BRUNSTEIN, PHILLIP	17-03-	
CONWAY, RICHARD	14-33	
COPELAND, FRANCES G	17-04-	
COPELAND, FRANCES G	17-04-	
COPELAND, FRANCES G	17-04-	
COPELAND, FRANCES G	17-04-	
DEEN, YOLANDA	17-03-	
DELANEY, A CARROLL	17-10-	
FIXER JR, WARREN	17-03	
HESS, MARY	17-10-	
ISTRATE, JOAN	17-10-	
LEPPIN, DENNIS	17-10-	
MITTLEMAN, CAROL	17-04-	
REPEL, ROBERT	17-09-	
NUMBER	ALDERMAN	AMOUNT
■400-012-1200	42 REILLY	50.00
■337-092-1158	42 REILLY	50.00
■208-021-1044	42 REILLY	50.00
•208-021-1044	42 REILLY	50.00
■208-021-1044	42 REILLY	50.00
•423-048-1275	02 HOPKINS	50.00
■207-087-1098	48 OSTERMAN	50.00
■207-087-1098	48 OSTERMAN	50.00
■207-087-1098	48 OSTERMAN	50.00
■207-087-1098	48 OSTERMAN	50.00
■227-020-1012	02 HOPKINS	50.00
■400-012-1214	42 REILLY	50.00
■225-078-1151	42 REILLY	50.00
■401-014-1009	42 REILLY	50.00
•132-037-1157	42 REILLY	50.00
•401-014-1180	42 REILLY	50.00
■211-034-1012	02 HOPKINS	50.00
■337-092-1121	42 REILLY	50.00
TOTAL AMOUNT		