



Office of the City Clerk

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

Legislation Text

File #: Or2016-326, Version: 1

ORDERED, That the City Comptroller is authorized and directed to pay the following roamed 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,

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 _____ a^{iva} voce vote) of
the member of the committee (with _____ dissenting vote(s)).

Respectfully submitted.

(signed)

11:16:33 6/15/2016 SCR510
DATS PASSED: 6/22/2016
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SMALli CLAIMS, CITY OF CHICAGO SEWER REBATE VOUCHER REGISTER 6/15/2016 FTMAL

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COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEHER REBATE VOUCHER REGISTER 6/15/2016 FTNAL

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52513 JOHNSON, LUCIUS R
52514 HITCHING, CHARLENE M
52515 WHEELER, ALICE C
52466 BUSSE, CARYN
52467 GOLDSTEIN, SANDRA 1625383 DURKOVIC, KAREN L 1625335 RICE, MARY J 1625386 MINTURN, SSTERLING M 1625357 SARP.IS, A5PASIA
1625335 O'LEARY, MARGARET
52525 APICELLI, EVELYN G
52526 ALT, RAFATH
52527 'TRIGG, ROBERT F
52528 RABB, GEORGE
52529 LCt-1DON, RUTH & GEORGE
52530 PLTLLEY, MARY E
52531 JAKAITIS, JUDITH A 1625397 YOKOTA, TOSHIYE 1625399 O'DONNFJ-L, SHARON
1625372 NATHA-ISON, MICHAEL R
13 08-425-.14-05-203-
14 06-213-17-16-423-17-16-419-17-16-423-14-05-210-20-34-413-14-35-437-14-05-211-14-05-407-17-03-222-17-16-424-17-06-112-17-03-
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004-1054
002-1135
23 1045
24 0000
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024-1101
015- 1062
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016- 0000
036-0000
093-1024
024- 1001
209-1015
030- 1012
001-0000
016-1011
025- 1036
016- 1169
073-1022
015-1109
033- 1077
031- 1256
017- 0000
044-1002
063-1001
036-1242
013-1034
45 ARENA
46 OSTERMAN 40 O'CONNOR 04 BURNS
04 BURNS 04 EURNS 48 OSTERMAN 06 SAWYER 48 OS"FRKA.N 48 OSTERMAN 43 OSTERMAN 02 HOPKINS ■ 04 BURNS 02 HOPKINS 02 HOPKINS
2 HOPKINS 08 HARRIS
3 HARRIS 03 HARRIS
03 HARRIS
08 HARRIS
32 WAGUESPACK 50 SIIVERSTEIN 35 SPOSATO
45 ARENA
48 OSTERMAN
46 OSTERMAN 46 OSTERMAN 48 OSTERMAN 42 REILLY 42 REILLY 42 REILLY 42 REILLY 40 O'COI -KCR 40 O'CONNOR
04 BURNS
04 BURNS

' TOTAL VOUCHERED AMOUNT 27,400.00