



Office of the City Clerk

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

Legislation Text

File #: Or2016-652, **Version:** 1

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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
the member of the wmmittee (with dissenting vote(s)).

a^iva voce vote)of

Respectfully submitted.

(signed)

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 CI AIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIN NUMBER

DOLE, RENEE F BRATU, MOIARA DENNIS, FRANCES A DCOLEY, BARBARA DUNWORTH, SANDRA ELLIOTT, KATHLEEN FILIPKOWSKI, JOHN M. GLEESON, JOAN HORNBY, DAVID W KAGANOVE, JERRY KAILES, STEVEN A. KAILES, STEVEN A. KAPLAN, AYLCE KAY, CAROLYN MITCHELL, BETTYE MOSES, CORWIN MURPHY, DEI ORES TAMAN, CECILIA TRAPANI, ARLEEN C WALDER, JUDITH WINKLER, CLAUDIA YANG, FUSHENG

14-21-314-14-21-314-17-16-423-14-21-314-17-16-419-17-04-209-14-21-314-9-36-109-17-03-228-17-16-423-14-21-307-14-21-307-17-10-202-17-16-419-17-34-106-17-04-207-20-11-206-17-03-211-14-28-318-17-03-221-14-21-314-17-29-327-

048-1006 048-1252 002-1124 048-1254 007-1115 043-1003 048-1001 040-1006 024-1058 002-1087 047-1081 047-1081 062-1048 007-1116 032-1023 ■086-1514 058-0000 ■030-1059 ■077-1265 ■003-0000 ■048-1167 ■037-1000

44 TUNNEY 44 TUNNEY 04 BURNS 44 TUNNEY 04 BURNS 02 HOPKINS 44 TUNNEY

41 NAPOLITANO 02 HOPKINS

04 BURNS 44 TUNNEY 44 TUNNEY

42 REILLY 04 BURNS 04 BURNS 42 REILLY 04 BURNS

42 REILLY

43 SMITH 02 HOPKINS

44 TUNNEY 11 THOMPSON

50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

TOTAL AMOUNT